

*Batch 919 End July 2020*

Claim No.	Claimant	Description	Net Amount	Comment
50435	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES COLLECTED JUNE 2020	327.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	327.00	
50436	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1369.79, 114 N	7,639.59	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	7,639.59	
50437	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
50438	1708	JULIE'S GRAPHICS INV#8385 LABELS FOR STORED FILE BOXES	89.00	Manual Check
	001	11-455.00 OFFICE SUPPLIES	89.00	
50439	1708	JULIE'S GRAPHICS INV#8303 COVID RELATED DECALS	70.00	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	70.00	
50440	2415	AMERICAN LEGAL PUBLISHING CORPORATION INV#1240 \$207.06 INTERNET RENEWAL PERIO	210.81	Manual Check
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	210.81	
50441	750	ELECTION SYSTEM & SOFTWARE, INC INV#1144681 ACCT#110707 HARDWARE MAINT	416.25	Manual Check
	001	11-471.00 VOTE TABULATION EXPENSE	416.25	
50442	645	GRAFTON TECHNOLOGIES, INC ICN LAST MILE MONTHLY CHARGES AUGUST 202	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	
50443	47	BEAR GRAPHICS, INC INV# 0851099 MARRIAGE LICENSE FORMS	297.11	Manual Check
	001	03-455.00 OFFICE SUPPLIES	297.11	
50444	93	DA-COM INV# INV174129 ACCT#168164 BILLING PE	95.44	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	95.44	
50445	26	AMEREN ILLINOIS ELECTRIC - ANIMAL SHELTER	212.15	Manual Check
	001	00-438.00 RABIES CONTROL	212.15	
50446	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,819.80	Manual Check
	001	00-420.00 TELEPHONE	1,819.80	
50448	1486	JAMES E NANNEY Manual Check	270.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	270.00	
50449	2025	SHAWNEE ADMINISTRATIVE SERVICES GEN FUND & SHERIFF (27+22) 49 X \$9.00=\$4	459.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	459.00	
50450	1741	GUARDIAN GROUP#432356	2,791.85	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	266.40	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	53.28	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	95.90	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	255.74	
	001	05-405.02 SECRETARY HOSPITAL INS.	53.28	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	628.70	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	53.28	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	149.18	
	001	08-402.02 MATRON HOSPITAL INSURANCE	53.28	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	426.24	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	13-405.00 CORONER HEALTH INSURANCE	42.62	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	53.28	
	001	16-407.00 HOSPITAL INSURANCE	53.28	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	42.62	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	53.28	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	191.81	
50451	1929	UNITED HEALTHCARE INSURANCE COMPANY CUST#04U9050	28,138.34	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	1,186.16	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	593.08	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	1,120.26	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	2,306.42	

Claim No.	Claimant	Description	Net Amount	Comment
	001	05-405.02 SECRETARY HOSPITAL INS.	593.08	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	7,051.06	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	593.08	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	1,713.34	
	001	08-402.02 MATRON HOSPITAL INSURANCE	593.08	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	4,744.64	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	593.08	
	001	16-407.00 HOSPITAL INSURANCE	593.08	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	527.18	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	593.08	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	1,779.24	
50452	264	DEARBORN LIFE INSURANCE COMPANY GROUP#F170926-1	105.30	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	67.50	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
50453	1328	DEARBORN LIFE INSURANCE COMPANY GROUP#F174553-1	131.12	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	11.00	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	4.40	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	4.40	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	22.00	
	001	05-405.02 SECRETARY HOSPITAL INS.	8.80	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	08-402.02 MATRON HOSPITAL INSURANCE	4.40	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	4.40	
	001	09-405.00 INSURANCE	2.20	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	11.00	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	4.40	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	2.20	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	4.40	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	21.12	
50454	796	GLOBAL TECHNICAL SYSTEMS INV#107006939-1 (REPAIRS-WATERCOM TOWER)	1,142.86	Manual Check
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	1,142.86	
50455	1914	VISA DEPUTY SUPPLIES CHALLENGE COINS & AMAZON	600.95	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	558.96	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	41.99	
50456	2379	WALZ LABEL & MAILING SYSTEMS INV#2573A INK CARTRIDGE FOR POSTAGE MET	255.27	Manual Check
	001	00-423.00 POSTAGE	255.27	
50457	595	AT&T PHONE	48.62	Manual Check
	001	00-420.00 TELEPHONE	48.62	
50458	1810	CHARM-TEX, INC INV#0223836-IN PRISONER SUPPLIES (DEODO	134.34	Manual Check
	001	08-413.00 PRISONER SUPPLIES	134.34	
50459	2150	ULINE INV#121808309 PRISONER SUPPLIES (MED BAG	84.25	Manual Check
	001	08-413.00 PRISONER SUPPLIES	84.25	
50460	449	LEON UNIFORM COMPANY INV#502145-01 (WOMACK) \$65.99, #502668-0	282.68	Manual Check
	001	05-469.00 DEPUTY CLOTHING	282.68	
50461	2039	CARROLLTON BANK LOCK BOX RENT 8/1/2020-8/1/2021	12.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	12.00	
50462	1032	PURCHASE POWER POSTAGE ACCT#8000-9090-0674-3061	301.50	Manual Check
	001	00-423.00 POSTAGE	301.50	
50463	211	WILLIAMS OFFICE SUPPLY INV#008226 COPY MACHINE (MAINT 6/4/2020	151.07	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	151.07	
50464	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	37.49	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	37.49	
50465	247	GRAFTON TELEPHONE CO FCC-911	10.93	Manual Check
	001	00-420.00 TELEPHONE	10.93	
50466	2523	JERSEY COUNTY LAW LIBRARY FUND #038 TRANSFER TO JC LAW LIBRARY FUND #038	4,000.00	Manual Check

Claim No.	Claimant	001	07-481.00	COURT EXPENSE	4,000.00	Net Amount	Comment
				Description			
50467	645			GRAFTON TECHNOLOGIES, INC		426.02	Manual Check
		001	00-420.00	TELEPHONE - JERSEY COUNTY JAIL			
				TELEPHONE	426.02		
50468	903			WAL MART COMM BRC/B		119.96	Manual Check
		001	08-438.00	PRISONER MEALS, JANITORIAL SUPPLIES			
		001	15-410.00	PRISONERS MEALS	91.65		
				JANITORIAL SUPPLIES	28.31		
50469	904			WALMART COMMUNITY BRC/C		103.31	Manual Check
		001	05-455.00	OFFICE SUPPLIES			
				OFFICE SUPPLIES & EQUIPMENT	103.31		
50470	1827			DA-COM CORPORATION		145.00	Manual Check
		001	01-412.00	INV#27396784 AGRMT#025-1104966-000 STAND			
				EQUIPMENT MAINTENANCE	145.00		
50471	1295			ROBERT SANDERS WASTE SYSTEM		173.77	Manual Check
		001	15-412.00	INV#258668 JC GOV'T BLDG \$10.69, #258667			
				CONTRACTUAL & RENTAL SERVICES	173.77		
50472	1295			ROBERT SANDERS WASTE SYSTEM		71.00	Manual Check
		001	00-438.00	INV#258669 JC ANIMAL CONTROL			
				RABIES CONTROL	71.00		
50473	2521			dormakaba USA INC. - ST. LOUIS		2,093.16	Manual Check
		001	15-411.00	INV#567667 REPAIR TO AUTOMATIC DOOR/ADM			
				GENERAL MAINT. & REPAIRS BLDG.	2,093.16		
50474	2522			LSQ FUNDING GROUP, L.C.		3,439.82	Manual Check
		001	05-423.00	INV#3136 PRISONER TRANSPORT			
				AUTO MILEAGE EXPENSE	3,439.82		
50475	1515			CHRISTOPHER M GRIFFIN		200.00	Manual Check
		001	05-455.00	INV#102 OFFICE SUPPLIES (BACKUP MAINTEN			
				OFFICE SUPPLIES & EQUIPMENT	200.00		
50476	488			J L NASH ENTERPRISES, INC		225.00	Manual Check
		001	15-411.00	INV#28891 BUILDING & GROUNDS (2 PORTABLE			
				GENERAL MAINT. & REPAIRS BLDG.	225.00		
50477	2103			TRANE U.S., INC.		338.00	Manual Check
		001	15-411.00	INV#310966351 BUILDING & GROUNDS (REPAI			
				GENERAL MAINT. & REPAIRS BLDG.	338.00		
50478	571			UNITED STATES CELLULAR		944.65	Manual Check
		001	00-420.00	CELL PHONES			
				TELEPHONE	944.65		
50479	2174			SCHWARTZKOPF PRINTING INC.		150.00	Manual Check
		001	11-455.00	NV#81005 OFFICIAL ELECTION MAIL WINDOW			
				OFFICE SUPPLIES	150.00		
50480	2134			HESSE MARTONE, PC		16,362.50	Manual Check
		001	00-443.00	INV#90541 ACCT#3887.005M LEGAL EXPENSE			
				LEGAL EXPENSE	16,362.50		
50481	900			WALMART COMMUNITY BRC/A		318.71	Manual Check
		001	15-410.00	JANITORIAL SUPPLIES (KLEENEX, DUCT TAPE,			
		001	17-413.06	JANITORIAL SUPPLIES	298.68		
				OFFICE SUPPLIES	20.03		
50482	2150			ULINE		88.10	Manual Check
		001	11-469.00	INV#122087631 "ZIP TIE" SEALS FOR ELECT			
				POLLING PLACE EXPENSE	88.10		
50483	2273			PAUL LEWIS		769.23	Manual Check
		001	00-407.00	ANIMAL CONTROL SERVICES FOR PAY PERIOD E			
				DOG CATCHER	769.23		
50484	1827			DA-COM CORPORATION		260.00	Manual Check
		001	14-412.00	INV#27407551 AGRMT#014-1327143-000 STAND			
				EQUIPMENT MAINTENANCE	260.00		
50485	1827			DA-COM CORPORATION		257.50	Manual Check
		001	03-412.00	INV#27407550 AGRMT#014-1327103-000 STAND			
				EQUIPMENT MAINTENANCE	257.50		
50486	2230			CARDMEMBER SERVICE		518.83	Manual Check
		001	03-455.00	COPY PAPER/TBAR CODE OFFICE SOFTWARE LIC			
		001	07-481.00	OFFICE SUPPLIES	329.80		
		001	11-476.00	COURT EXPENSE	14.99		
		001	14-455.00	MISCELLANEOUS EXPENSE	106.08		
				OFFICE SUPPLIES	67.96		
50487	967			ICMEA		450.00	Manual Check
		001	13-413.00	REGISTRATION FEE/CONFERENCE-DEATH & HOMI			
				SEMINAR-TRAINING	450.00		
50488	571			UNITED STATES CELLULAR		95.29	Manual Check
		001	13-456.00	INV#0383687460 CELL PHONE BILL			
				EQUIPMENT RENTAL	95.29		
50489	95			MEDFORD OIL COMPANY		30.74	Manual Check
		001	13-461.00	FUEL-CORONER'S VAN			
				FUEL & MAINT. VEHICLE	30.74		
50490	1287			CAMPBELL PUBLICATIONS		227.05	Manual Check
		001	01-425.00	INV#193471 \$104.56 PUBLIC NOTICE-REQUEST			
				PUBLISHING EXPENSE	227.05		
50491	284			TECH ELECTRONICS		887.01	Manual Check
		001	15-412.00	INV#N000033375 CUST ID# JERS006 PREVENT			
				CONTRACTUAL & RENTAL SERVICES	887.01		
50492	1827			DA-COM CORPORATION		179.00	Manual Check
		001	14-412.00	INV#27481995 AGRMT#003-1512171-000 STAND			
				EQUIPMENT MAINTENANCE	179.00		

Grand Total

80,227.60

Authorized Signatures

Mary Draine  
Jay King  
J. M. Miller

Ben Heitz  
E. B. Horn

*Batch# 921 Aug 1-11*

Claim No.	Claimant	Description	Net Amount	Comment
50900	30	CITY OF JERSEYVILLE WATER 6/5/2020-7/5/2020	48.00	Manual Check
	001	00-421.01		
50901	1486	JAMES E NANNEY PRISONER MEDICAL 13 HRS X \$45.00 (PHYSIC	585.00	Manual Check
	001	08-439.00	585.00	
50902	372	IPAI CLASSES FOR NATALIE MALONE-INTRO TO ASSM	640.00	Manual Check
	001	10-413.00	640.00	
50903	115	POSTMASTER POSTAGE TO MAILE NOTICE OF POLLING PLACE	192.09	Manual Check
	001	11-468.00	192.09	
50905	30	CITY OF JERSEYVILLE WATER - JERSEY COUNTY JAIL 6/5/2020-7/5/	91.10	Manual Check
	001	00-421.01	91.10	
50906	1914	VISA DEPUTIES SUPPLIES/OFFICE SUPPLIES/JUDICI	820.44	Manual Check
	001	05-423.00		
	001	05-455.00	32.26	
	001	05-456.00	80.82	
	001	08-413.00	115.70	
	001	16-408.00	491.67	
50907	1706	VISA AUTO PURCHASE-VINYL GRAPHICS	263.19	Manual Check
	001	05-470.00	263.19	
50908	30	CITY OF JERSEYVILLE WATER 6/5/2020-7/5/2020 301 W EXCHANGE	254.34	Manual Check
	001	00-421.01	254.34	
50909	30	CITY OF JERSEYVILLE WATER 6/5/2020-7/5/2020 ANIMAL SHELTER	79.04	Manual Check
	001	00-438.00	79.04	
50910	756	ILLINOIS STATE BAR ASSN IL STATE BAR ASSOCIATION DUES 20-21 (KEV	380.00	Manual Check
	001	06-414.00	380.00	
50911	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	190.36	Manual Check
	001	00-445.00	190.36	

Grand Total 3,543.56

Authorized Signatures

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*Batch #923 Aug 2020*

Claim No.	Claimant	Description	Net Amount	Comment
801	52	WADE AND DOWLAND OFFICE INV#847917 \$257.57 #848199 \$234.33 TONE	491.90	-----
	001	04-455.00 OFFICE SUPPLIES	491.90	
802	3	REGIONAL OFFICE OF EDUCATION PAYMENT FOR THE QUARTER OF JUNE/JULY/AUG	10,744.25	-----
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	10,744.25	
803	52	WADE AND DOWLAND OFFICE INV#847976 \$5.00, #848203 \$366.63 OFFICE	371.63	-----
	001	06-455.00 OFFICE SUPPLIES	371.63	
804	52	WADE AND DOWLAND OFFICE INV#CC470922 COPIES-STATES ATTORNEYS OF	10.00	-----
	001	00-422.00 COPY MACHINE EXPENSE	10.00	
805	1748	BRUCE'S SERVISOFT STATEMENT DATED 7/1/2020	76.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE	76.00	
806	2430	STACEY WELCH-COURT SPECIALIST OFFICE SUPPLIES - JUDGES OFFICE	169.54	-----
	001	07-455.00 OFFICE SUPPLIES	169.54	
807	52	WADE AND DOWLAND OFFICE INV#848513 SMALL BINDER CLIPS (CIRCUIT	6.96	-----
	001	04-455.00 OFFICE SUPPLIES	6.96	
808	1730	CINDY CREGMILES PHONE BILL JUNE 2020	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
809	1291	AUTO ZONE INV#2621153332 (BUGWASH)	3.99	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	3.99	
810	172	FARM & HOME SUPPLY INV#0003-5529131 ACCT#31147 DEPUTY SUPP	37.96	-----
	001	05-456.00 DEPUTY SUPPLIES	37.96	
811	449	LEON UNIFORM COMPANY INV#504732 DEPUTY CLOTHING (VETTER-VEST)	116.99	-----
	001	05-469.00 DEPUTY CLOTHING	116.99	
812	114	STECKEL PRODUCE INV#235441 PRISONER MEALS	69.15	-----
	001	08-438.00 PRISONERS MEALS	69.15	
813	2355	DEREK RUSSELL REIMBURSE FOR CAR WASH OF CO CODE VEHICL	12.00	-----
	001	17-411.05 MILEAGE	12.00	
814	52	WADE AND DOWLAND OFFICE INV#848237 JANITORIAL SUPPLIES (SHERIFF	9.99	-----
	001	15-410.00 JANITORIAL SUPPLIES	9.99	
815	52	WADE AND DOWLAND OFFICE INV#847910 OFFICE SUPPLIES (SHERIFF'S DE	50.97	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	50.97	
816	52	WADE AND DOWLAND OFFICE INV#848391 OFFICE SUPPLIES (SHERIFF'S DE	69.38	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	69.38	
817	114	STECKEL PRODUCE INV#234997 PRISONER MEALS	240.30	-----
	001	08-438.00 PRISONERS MEALS	240.30	
818	33	SINCLAIR'S FOOD MARKETS INV DTD 7/11/2020 \$68.04, 7/15/2020 \$99.	167.67	-----
	001	08-438.00 PRISONERS MEALS	167.67	
819	502	KOHL WHOLESALE INV#671015 PRISONER MEALS/PRISONER SUPPL	1,465.40	-----
	001	08-413.00 PRISONER SUPPLIES	46.71	
	001	08-438.00 PRISONERS MEALS	1,352.51	
	001	15-410.00 JANITORIAL SUPPLIES	66.18	
820	502	KOHL WHOLESALE PRISONER SUPPLIES/PRISONER MEALS/JANITOR	1,126.93	-----
	001	08-413.00 PRISONER SUPPLIES	90.58	
	001	08-438.00 PRISONERS MEALS	971.05	
	001	15-410.00 JANITORIAL SUPPLIES	65.30	
821	788	JERSEY COUNTY HEALTH DEPARTMENT INV DTD 7/6/2020 PRISONER MEDICAL HEP#	68.00	-----
	001	08-439.00 PRISONERS--MEDICAL	68.00	
822	1132	PITNEY BOWES LEASE INV#3104089841 POSTAGE METER LEASE	101.97	-----
	001	00-423.00 POSTAGE	101.97	
823	1758	MAJOR CASE SQUAD OF GREATER ST. INV DTD 7/24/2020 (2020 ANNUAL MCS PARTI	250.00	-----
	001	05-416.00 MAJOR CASE/SPECIAL EVENTS	250.00	
824	1291	AUTO ZONE INV#2621154742 AUTO MILEAGE & EXPENSE (B	22.19	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	22.19	
825	2270	SOUTHWESTERN ILLINOIS COLLEGE INV#26089223-072020 TRAINING-DEPUTIES (F	1,190.00	-----
	001	05-435.00 TRAINING	1,190.00	
826	967	ICMEA TRAINING-DEPUTIES (OCTOBER CONFERENCE) S	900.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 05-435.00	TRAINING	900.00	
827	449	LEON UNIFORM COMPANY		
	001 05-469.00	INV#504920 \$79.48, #504732-01 \$195.50 (M DEPUTY CLOTHING 274.98	274.98	-----
828	33	SINCLAIR'S FOOD MARKETS		
	001 08-438.00	INV DTD 7/17/2020 \$47.19, 7/22/2020 \$114 PRISONERS MEALS 161.75	161.75	-----
829	502	KOHL WHOLESale		
	001 08-438.00	INV#678243 PRISONER MEALS/JANITORIAL SU PRISONERS MEALS 1,100.75	1,133.20	-----
	001 15-410.00	JANITORIAL SUPPLIES 32.45		
830	114	STECKEL PRODUCE		
	001 08-438.00	INV#235758A PRISONER MEALS	314.88	-----
831	449	LEON UNIFORM COMPANY		
	001 08-492.00	INV#504063 JAILER CLOTHING (NEAL) JAILER/DISPATCHER CLOTHING 58.99	58.99	-----
832	2492	AMAZON CAPITAL SERVICES		
	001 11-455.00	INV#16GT-HQMF-3LPC ACCT#A3VGAWPNOXHPCT OFFICE SUPPLIES 17.98	17.98	-----
833	1132	PITNEY BOWES		
	001 00-423.00	LEASE INV#3104076514 POSTAGE METER LEASE POSTAGE 167.37	167.37	-----
834	52	WADE AND DOWLAND OFFICE		
	001 17-413.06	INV#848573 ENVELOPE MOISTENERS	12.36	-----
835	2434	ALLYSON R. HOXSEY		
	001 13-412.00	DIENER - JEROME RETZER	200.00	-----
836	2434	ALLYSON R. HOXSEY		
	001 13-412.00	AUTOPSIES 200.00	200.00	-----
837	2434	ALLYSON R. HOXSEY		
	001 13-412.00	DIENER FOR DENNIS FRANKLIN DIENER FOR DOMINIC GRAY/RICKY GLISSON AUTOPSIES 400.00	400.00	-----
838	2362	NMS LABS		
	001 13-412.00	INV#1115709 TOXICOLOGY BROOKE ENGEL AUTOPSIES 203.00	203.00	-----
839	2363	GREAT AMERICAN FINANCIAL SERVICES		
	001 13-412.00	SQ PAT CNTL#1695571X002CB XRAYS DOMINIC GR AUTOPSIES 163.80	163.80	-----
840	2392	JERRY PURCELL		
	001 13-454.00	PRESENT AT AUTOPSY - JEROME RETZER	64.57	-----
841	474	JAMES ADAMS		
	001 13-454.00	OFFICE EXPENSE & MILEAGE 64.57 PRESENT AT AUTOPSY - DENNIS FRANKLIN	64.57	-----
842	474	JAMES ADAMS		
	001 13-454.00	OFFICE EXPENSE & MILEAGE 64.57 PRESENT AT AUTOPSY DOMINIC GRAY/RICKY G OFFICE EXPENSE & MILEAGE 64.57	64.57	-----
843	2490	ALVIN WELLENREITER		
	001 13-402.00	AUTOPSY-DENNIS FRANKLIN	70.00	-----
844	1880	NATHAN BISHOP		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED RICHARD GREEN DOS 7/15/2020	70.00	-----
845	474	JAMES ADAMS		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED - DENNIS FRANKLIN DOS 7/18/202	70.00	-----
846	474	JAMES ADAMS		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED - RICHY GLISSON DOS 7/11/2020	70.00	-----
847	474	JAMES ADAMS		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED - DOMINIC GRAY DOS 7/11/2020	70.00	-----
848	474	JAMES ADAMS		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED - STEPHEN BECHTOLD DOS 7/9/2020	70.00	-----
849	474	JAMES ADAMS		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED - LOLA NOWNING DOS 7/9/2020	70.00	-----
850	474	JAMES ADAMS		
	001 13-402.00	CORONER'S DEPUTIES 70.00 EXAMINE POSSIBLE HUMAN REMAINS FOR JC	70.00	-----
851	474	JAMES ADAMS		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED ROBERT HARMON DOS 7/6/2020	70.00	-----
852	474	JAMES ADAMS		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED ROGER CRONE DOS 7/3/2020	70.00	-----
853	2392	JERRY PURCELL		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED JEROME RETZER DOS 7/21/2020	70.00	-----
854	2392	JERRY PURCELL		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED DENNIS FRANKLIN DOS 7/18/2020	70.00	-----
855	2392	JERRY PURCELL		
	001 13-402.00	CORONER'S DEPUTIES 70.00 DECEASED BETTY MILLER DOS 7/12/2020	70.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 13-402.00	CORONER'S DEPUTIES	70.00	
856	2392 JERRY PURCELL	DECEASED ROBERT HARMON DOS 7/6/2020	70.00	-----
	001 13-402.00	CORONER'S DEPUTIES	70.00	
857	2392 JERRY PURCELL	DECEASED ROGER CRONE DOS 7/3/2020	70.00	-----
	001 13-402.00	CORONER'S DEPUTIES	70.00	
858	8 NAVY BRAND MFG.CO	INV#68486 SUPPLIES/ANIMAL CONTROL	343.57	-----
	001 00-438.00	RABIES CONTROL	343.57	
859	187 SCHEFFEL BOYLE	INV#201249 \$26200.00, #201255 \$1195.00,	32,790.00	-----
	001 00-441.00	AUDIT EXPENSE	32,790.00	
860	2032 DEVNET, INC	INV#0711.6044 QUARTERLY TAX SUPPORT FOR	3,935.15	-----
	001 00-424.00	COMPUTER SERVICES EXP. & MAINT	3,935.15	
861	1675 CRYSTAL PERRY	REIMBURSE FOR POSTAGE	10.20	-----
	001 00-423.00	POSTAGE	10.20	
862	52 WADE AND DOWLAND OFFICE	INV#848551 COPY PAPER	43.00	-----
	001 00-422.00	COPY MACHINE EXPENSE	43.00	
863	52 WADE AND DOWLAND OFFICE	INV#848551 \$43.17 CARDSTOCK	43.17	-----
	001 10-455.00	OFFICE SUPPLIES	43.17	
864	2032 DEVNET, INC	INV#0711.8701 CAMA QTRLY SOFTWARE MAINT	567.39	-----
	001 10-461.00	COMPUTER EXPENSE	567.39	
865	2373 WATTS COPY SYSTEMS, INC	INV#27477254 AGRMT#025-1265939-000 STAN	220.42	-----
	001 10-412.00	EQUIPMENT MAINTENANCE	220.42	
866	2392 JERRY PURCELL	DECEASED JOHNNY SNIDER DOS 8/1/2020	70.00	-----
	001 13-402.00	CORONER'S DEPUTIES	70.00	
867	2102 MRS. SAM BAILEY	911 TOWER EXPENSE - RENT FOR 911 TOWER S	1,200.00	-----
	001 00-445.00	911 TOWER EXPENSE	1,200.00	
868	1810 CHARM-TEX, INC	INV#0225168-IN MAINT-JAIL (SHOWER CURTA	194.24	-----
	001 08-412.00	MAINTENANCE JAIL EQUIPMENT	194.24	
869	114 STECKEL PRODUCE	INV#236322 PRISONER MEALS/PRISONER SUPPL	406.20	-----
	001 08-413.00	PRISONER SUPPLIES	44.45	
	001 08-438.00	PRISONERS MEALS	361.75	
870	33 SINCLAIR'S FOOD MARKETS	INV DTD 8/4/2020 PRISONER MEALS	91.88	-----
	001 08-438.00	PRISONERS MEALS	91.88	
871	33 SINCLAIR'S FOOD MARKETS	INV DTD 7/27/2020 \$81.56, 7/31/2020 \$77.	158.57	-----
	001 08-438.00	PRISONERS MEALS	158.57	
872	114 STECKEL PRODUCE	INV#235990 \$36.90, #236136 \$128.95 PRISO	165.85	-----
	001 08-438.00	PRISONERS MEALS	165.85	
873	502 KOHL WHOLESALE	INV#681521 \$711.79, #681522 \$37.49 PRIS	749.28	-----
	001 08-438.00	PRISONERS MEALS	749.28	
874	2274 MEDICINE SHOPPE	PRISONER MEDICAL - JULY 2020 BILLING	949.49	-----
	001 08-439.00	PRISONERS--MEDICAL	949.49	
875	211 WILLIAMS OFFICE SUPPLY	INV#008685 COPY MACHINE METER 7/4/2020	120.33	-----
	001 00-422.00	COPY MACHINE EXPENSE	120.33	
876	634 SMITH PEST CONTROL	INV#54785 BUILDING & GROUNDS-MONTHLY PE	55.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00	
877	2249 HUFFMAN SECURITY	INV#104690 BUILDING & GROUNDS (REPAIR &	1,894.62	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	1,894.62	
878	1162 RAPID LUBE, INC	INV#20682 AUTO MILEAGE & EXPENSE (AYRES)	41.45	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	41.45	
879	290 WELLS-NORRIS, INC	INV#138314 AUTO MILEAGE & EXPENSE (STEMS	15.00	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	15.00	
880	2479 COMMUNITY WHOLESALE TIRE DIS., INC	INV#11322693 AUTO MILEAGE & EXPENSE (TIR	448.16	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	448.16	
881	183 TRI COUNTY FS, INC	AUTO MILEAGE & EXPENSE JULY 2020 BILLIN	3,850.57	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	3,850.57	
882	1545 ILEAS	DUES - 2020 ANNUAL MEMBERSHIP DUES	120.00	-----
	001 05-436.00	DUES	120.00	
883	52 WADE AND DOWLAND OFFICE	INV#848593 (PAPER & TONER) \$981.94, #848	2,028.78	-----
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	1,064.93	
	001 08-494.00	JAIL EQUIPMENT	963.85	



Claim No.	Claimant	Description	Net Amount	Comment
884	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID # 983401 DEPUTY SUPPLIES BILLI SOLU	101.90	-----
	001	05-456.00 DEPUTY SUPPLIES	101.90	
885	1337	P.F. PETTIBONE & CO. INV#179007 DEPUTY CLOTHING (DECKER K-9	14.00	-----
	001	05-469.00 DEPUTY CLOTHING	14.00	
886	172	FARM & HOME SUPPLY INV#5521485 ACCT#30164 WEED KILLER & VI	50.97	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	50.97	
887	52	WADE AND DOWLAND OFFICE INV#848404 \$8.68, #848525 \$126.12 #84836	280.72	-----
	001	15-410.00 JANITORIAL SUPPLIES	280.72	
888	6	WILLIAM F BROCKMAN INV#613070 \$23.86, #613827 \$69.43 PAPER	93.29	-----
	001	15-410.00 JANITORIAL SUPPLIES	93.29	
889	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#6845630 A/C REPAIR	169.50	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	169.50	
890	2513	DUTCH HOLLOW SUPPLIES INV#246842 DISINFECTANT WIPES	121.76	-----
	001	15-410.00 JANITORIAL SUPPLIES	121.76	
891	52	WADE AND DOWLAND OFFICE INV#848428 NOTARY STAMP - SHELLY	27.44	-----
	001	14-455.00 OFFICE SUPPLIES	27.44	
892	52	WADE AND DOWLAND OFFICE INV#848442 \$42.15, #CC471118 \$10.87 TREA	53.02	-----
	001	00-422.00 COPY MACHINE EXPENSE	10.87	
	001	02-455.00 OFFICE SUPPLIES	42.15	
893	52	WADE AND DOWLAND OFFICE INV#848760 1 BOX CATALOG ENVELOPES	34.51	-----
	001	17-413.06 OFFICE SUPPLIES	34.51	
894	2355	DEREK RUSSELL REIMBURSE - CAR WASH FOR CO VEHICLE	14.00	-----
	001	17-411.05 MILEAGE	14.00	
895	2410	TRI COUNTY FS FUEL BILL STATEMENT DATE 7/31/2020-CO CO	81.78	-----
	001	17-411.05 MILEAGE	81.78	
Grand Total			73,930.40	

Authorized Signatures

*Ben Heitzig*  
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*Mary Draener*  
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*Gary Kuey*  
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*[Signature]*  
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*[Signature]*  
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