

Batch # 924 End Aug 2020

Claim No.	Claimant	Description	Net Amount	Comment
50959	1551	TRI COUNTY FS, INC CUST ID#1778421 FUEL - ESDA VEHICLE	23.88	Manual Check
	001	09-494.00 EQUIPMENT	23.88	
50960	423	MEDIATION SERVICES OF MID-IL MEDIATION RE:20-D-8	500.00	Manual Check
	001	07-481.00 COURT EXPENSE	500.00	
50961	1032	PURCHASE POWER POSTAGE	37.08	Manual Check
	001	00-423.00 POSTAGE	37.08	
50962	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	43.08	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	43.08	
50963	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.93	Manual Check
	001	00-420.00 TELEPHONE	10.93	
50964	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JC JAIL	409.28	Manual Check
	001	00-420.00 TELEPHONE	409.28	
50965	1608	ANIMAL CARE SERVICES INV#JUL2020	385.00	Manual Check
	001	00-438.00 RABIES CONTROL	385.00	
50966	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JERSEY COUNTY	1,949.81	Manual Check
	001	00-420.00 TELEPHONE	1,949.81	
50967	1	JERSEY COMMUNITY HOSPITAL PAT CNTL#1695571X002C8 XRAYS DOMINIC GR	163.80	Manual Check
	001	13-412.00 AUTOPSIES	163.80	
50968	2152	RIVERBENDER.COM INV#29636 WEBSITE HOSTING AUGUST 2020	30.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
50969	26	AMEREN ILLINOIS ELECTRIC ANIMAL CONTROL	251.56	Manual Check
	001	00-438.00 RABIES CONTROL	251.56	
50970	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
50971	2025	SHAWNEE ADMINISTRATIVE SERVICES MAX 105 CLAIMS THRU 8/11/2020 PER BOARD	250.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	250.00	
50972	2492	AMAZON CAPITAL SERVICES INV#1CHV-PNFR-N4M4 ACCT#A3VGAWPNOHPCT	14.11	Manual Check
	001	03-476.00 MISCELLANEOUS EXPENSE	14.11	
50973	2492	AMAZON CAPITAL SERVICES ACCT#A3VGAWPNOXHPCT INV#1C96-M3MF-N331	121.72	Manual Check
	001	11-455.00 OFFICE SUPPLIES	121.72	
50974	1923	STATES ATTORNEY DRUG FUND REIMBURSE STATES ATTORNEY DRUG FUND FOR	115.05	Manual Check
	001	06-455.00 OFFICE SUPPLIES	115.05	
50975	1748	BRUCE'S SERVISOFT STATEMENT 8/1/2020	26.00	Manual Check
	001	06-476.00 MISCELLANEOUS EXPENSE	26.00	
50976	1687	LINDA DRAINER REIMBURSE FOR POSTAGE DUE - ELECTION MA	10.45	Manual Check
	001	11-468.00 POSTAGE	10.45	
50977	93	DA-COM INV#INV179167 ACT#168164 BILLING PERIO	95.44	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	95.44	
50978	2174	SCHWARTZKOPF PRINTING INC. INV#80878 38% (15100 VS 9425) OF EXPENS	2,524.11	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	1,200.80	
	001	11-468.00 POSTAGE	1,323.31	
50979	2174	SCHWARTZKOPF PRINTING INC. INV#81106 POLLING PLACE CHANGE NOTICES	91.20	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	91.20	
50980	2174	SCHWARTZKOPF PRINTING INC. INV#81219 INSTRUCTIONAL INCERT FOR VOTE	12.00	Manual Check
	001	11-455.00 OFFICE SUPPLIES	12.00	
50981	2174	SCHWARTZKOPF PRINTING INC. INV#80825 8% OF VOTE BY MAIL ENVELOPES	173.20	Manual Check
	001	11-455.00 OFFICE SUPPLIES	173.20	
50982	2365	UNIFIED CHILD ADVOCACY NETWORK (UCAN) CIRCUIT CLERK FEES COLLECTED JULY 2020	248.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	248.00	
50983	95	MEDFORD OIL COMPANY CUST#000129 FUEL FOR CORONER'S VAN	29.91	Manual Check
	001	13-461.00 FUEL & MAINT. VEHICLE	29.91	
50984	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1621.54, 201	7,177.38	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	7,177.38	
50985	645	GRAFTON TECHNOLOGIES, INC ICN LAST MILE MONTHLY CHARGES SEPTEMBER	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	

Claim No.	Claimant	Description	Net Amount	Comment
50986	2492	AMAZON CAPITAL SERVICES INV#16C3-49LT-4T7R ACCT#A3VGAWPN0XHPCT	79.33	Manual Check
	001	11-455.00 OFFICE SUPPLIES	79.33	
50988	1287	CAMPBELL PUBLICATIONS INV#194796 PUBLIC NOTICE	71.70	Manual Check
	001	07-481.00 COURT EXPENSE	71.70	
50989	327	LOELLKE PLUMBING, INC INV#2020-11796 MAINTENANCE-JAIL (REPAIR)	395.00	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	395.00	
50990	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 8.	382.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	382.50	
50992	2025	SHAWNEE ADMINISTRATIVE SERVICES INV#7647 (27+22) GEN FUND 100 + SHERIFF	468.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	468.00	
50993	1741	GUARDIAN GROUP ID#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	
50994	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#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	
	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	
50995	115	POSTMASTER POSTAGE DUE - APPLICATIONS TO VOTE - ELE	347.05	Manual Check
	001	11-468.00 POSTAGE	347.05	
50996	2134	HESSE MARTONE, PC INV#91111 LEGAL COUNCIL	1,562.50	Manual Check
	001	00-443.00 LEGAL EXPENSE	1,562.50	
50997	1827	DA-COM CORPORATION INV#27583701 AGRMT #025-1104966-000 STAN	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
50998	1295	ROBERT SANDERS WASTE SYSTEM INV#262183 \$163.08, #262184 \$10.69 MONT	173.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	173.77	
50999	1295	ROBERT SANDERS WASTE SYSTEM INV#262185 MONTHLY WASTE SERVICES - AUGU	71.00	Manual Check
	001	00-438.00 RABIES CONTROL	71.00	

Claim No.	Claimant	Description	Net Amount	Comment
51000	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES	398.51	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	398.51	
51004	2150	ULINE INV# 122988682 PRISONER SUPPLIES (BOTTLE	104.53	Manual Check
	001	08-413.00 PRISONER SUPPLIES	104.53	
51005	904	WALMART COMMUNITY BRC/C AUTO MILEAGE & EXPENSE (WIPERS & RAIN-X)	47.39	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	15.51	
	001	08-494.00 JAIL EQUIPMENT	31.88	
51006	903	WAL MART COMM BRC/B PRISONER MEALS/JANITORIAL SUPPLIES (TP C	232.91	Manual Check
	001	08-438.00 PRISONERS MEALS	192.20	
	001	15-410.00 JANITORIAL SUPPLIES	40.71	
51007	1827	DA-COM CORPORATION INV#27606582 AGRMT#014-1327143-000 STAN	260.00	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	260.00	
51008	1827	DA-COM CORPORATION INV#27606581 AGRMT#014-1327103-000 STAND	257.50	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	257.50	
51009	115	POSTMASTER POSTAGE DUE-APPLICATIONS TO VOTE-ELECTIO	10.45	Manual Check
	001	11-468.00 POSTAGE	10.45	
51010	2377	CMRS-POC METER ACCT# 08046013 PREPAID POSTAGE NE	6,000.00	Manual Check
	001	00-423.00 POSTAGE	6,000.00	
51011	571	UNITED STATES CELLULAR INV#0389039681 CELL PHONE	100.29	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	100.29	
51012	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR THE PAY PERI	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
51013	1515	CHRISTOPHER M GRIFFIN INV#104 OFFICE SUPPLIES (BACKUP MAINTEN	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
51014	571	UNITED STATES CELLULAR CELL PHONES	944.65	Manual Check
	001	00-420.00 TELEPHONE	944.65	
51015	1017	MIKE RINGHAUSEN TO REIMBURSE PETTY CASH-POSTAGE/AUTO MIL	281.17	Manual Check
	001	00-423.00 POSTAGE	84.50	
	001	05-423.00 AUTO MILEAGE EXPENSE	167.11	
	001	08-413.00 PRISONER SUPPLIES	6.47	
	001	08-438.00 PRISONERS MEALS	6.03	
	001	15-410.00 JANITORIAL SUPPLIES	5.15	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	11.91	
51016	2230	CARDMEMBER SERVICE TRASH BAGS FOR BRIAN, TASK WIPE UNSCENTE	486.60	Manual Check
	001	03-455.00 OFFICE SUPPLIES	224.72	
	001	11-455.00 OFFICE SUPPLIES	17.94	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	243.94	
51017	1328	DEARBORN LIFE INSURANCE COMPANY GROUP#F174553-1	148.72	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	19.80	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	4.40	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	13.20	
	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	
51018	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	
51019	2230	CARDMEMBER SERVICE ZOOM	14.99	Manual Check
	001	07-481.00 COURT EXPENSE	14.99	

Claim No.	Claimant	Description	Net Amount	Comment
51020	595 AT&T 001 00-420.00	ACCT# 030 242 9690 001 TELEPHONE	48.62	48.62 Manual Check

Grand Total 60,949.12

Authorized Signatures

Ray King

Ed King

Ed King

Ben Hest

Batch # 926 Sept 1-8 2020

Claim No.	Claimant	Description	Net Amount	Comment
51021	1486	JAMES E NANNEY PRISONER MEDICAL-PHYSICIAN'S ASST 9 HRS	405.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	405.00	
51022	850	POINTER ELECTRIC INC INV#10814 BUILDING & GROUNDS (REPLACE BA	861.83	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	861.83	
51023	30	CITY OF JERSEYVILLE WATER - JERSEY COUNTY JAIL 7/5/2020-8/5/	116.96	Manual Check
	001	00-421.01 WATER	116.96	
51024	1827	DA-COM CORPORATION INV#27664003 AGRMT#003-1512171-000 STAN	179.00	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	179.00	
51025	30	CITY OF JERSEYVILLE WATER 07/05/2020-08/05/2020 101 S LAFAY	262.96	Manual Check
	001	00-421.01 WATER	262.96	
51026	30	CITY OF JERSEYVILLE WATER 7/5/2020-8/5/2020 ANIMAL CONTROL	56.62	Manual Check
	001	00-438.00 RABIES CONTROL	56.62	
51028	30	CITY OF JERSEYVILLE WATER 7/5/2020-8/5/2020 JERSEY COUNTY HI	48.00	Manual Check
	001	00-421.01 WATER	48.00	
51029	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES COLLECTED AUGUST 2020	290.00	Manual Check
	001	(UCAN) CHILD ADVOCACY COUNSELING	290.00	

Grand Total 2,220.37

Authorized Signatures

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Batch # 925 Sept. 2020

Claim No.	Claimant	Description	Net Amount	Comment
901	133	IACCR 2020-21 ANNUAL DUES FOR MEMBERSHIP IACCR	440.00	-----
	001	03-414.00 DUES-SUBSCRIPTIONS	340.00	
	001	14-414.00 DUES	100.00	
902	1486	JAMES E NANNEY DECEASED KELLY SCHELDT DOS 8/12/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
903	290	WELLS-NORRIS, INC INV#138706 AUTO MILEAGE & EXPENSE (TIRE	25.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	25.00	
904	52	WADE AND DOWLAND OFFICE INV#848594 OFFICE SUPPLIES (TONER)	22.33	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	22.33	
905	389	MORROW BROTHERS FORD, INC. INV#38859 AUTO PURCHASE (K-9 CAGE)	4,300.00	-----
	001	05-470.00 AUTO PURCHASE	4,300.00	
906	1810	CHARM-TEX, INC INV#0225698-IN PRISONER SUPPLIES (RAZORS	129.44	-----
	001	08-413.00 PRISONER SUPPLIES	129.44	
907	502	KOHL WHOLESALE INV#685803 PRISONER MEALS	902.52	-----
	001	08-438.00 PRISONERS MEALS	902.52	
908	52	WADE AND DOWLAND OFFICE OFFICE SUPPLIES/COPIES - STATES ATTORNEY	30.36	-----
	001	00-422.00 COPY MACHINE EXPENSE	20.36	
	001	06-455.00 OFFICE SUPPLIES	10.00	
909	2141	NORFLEET FORENSICS, LLC INV#200511001 AUTOPSY-WAYNE TUCKER	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
910	2141	NORFLEET FORENSICS, LLC INV#200511002 AUTOPSY-RAYMOND BLACKWOOD	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
911	2139	KAMAL SABHARWAL, INC. INV#200617001 AUTOPSY-ABIGAIL MCADAMS	1,774.00	-----
	001	13-412.00 AUTOPSIES	1,774.00	
912	1	JERSEY COMMUNITY HOSPITAL PAT CNTL#1696886X002CB XRAYS DENNIS FRA	30.60	-----
	001	13-412.00 AUTOPSIES	30.60	
913	52	WADE AND DOWLAND OFFICE INV#848852 OFFICE SUPPLIES (TONER)	85.99	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	85.99	
914	2138	THERESA MEYER INV DTD 8/13/2020 OFFICE SUPPLIES (EVIDE	320.00	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	320.00	
915	1493	SIRCHIE FINGER PRINT LABORATORIES, INC. INV#0455593-IN DEPUTY SUPPLIES (TEST KIT	135.40	-----
	001	05-456.00 DEPUTY SUPPLIES	135.40	
916	449	LEON UNIFORM COMPANY INV#506242 DEPUTY CLOTHING (DECKER)	293.86	-----
	001	05-469.00 DEPUTY CLOTHING	293.86	
917	114	STECKEL PRODUCE INV#236826 PRISONER MEALS	241.44	-----
	001	08-438.00 PRISONERS MEALS	241.44	
918	33	SINCLAIR'S FOOD MARKETS INV DTD 8/7/2020 \$68.04, 8/11/2020 \$81.9	222.37	-----
	001	08-438.00 PRISONERS MEALS	222.37	
919	502	KOHL WHOLESALE INV#689904 PRISONER MEALS	824.52	-----
	001	08-438.00 PRISONERS MEALS	824.52	
920	2525	ALVIE'S TOWING SERVICE INV DTD 8/10/2020 \$125.00, 8/6/2020 \$125	375.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	375.00	
921	2090	G.C. LORTON, INC INV#2286 BUILDING & GROUNDS REPAIRS TO	3,300.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	3,300.00	
922	750	ELECTION SYSTEM & SOFTWARE, INC INV#1150412 SUPPLIES FOR TABULATORS, SC	557.75	-----
	001	11-471.00 VOTE TABULATION EXPENSE	557.75	
923	52	WADE AND DOWLAND OFFICE INV#848863 \$29.16, #848862 \$206.51 OFFI	235.67	-----
	001	04-455.00 OFFICE SUPPLIES	235.67	
924	2422	HARRIS COMPUTER SYSTEMS INV#XT00165116 CUST#JER41 FEDERAL/STAT	88.00	-----
	001	00-440.00 MISCELLANEOUS EXPENSE	88.00	
925	2422	HARRIS COMPUTER SYSTEMS INV#XT00165115 CUST#JER41 AP CHECKS-GEN	552.11	-----
	001	00-440.00 MISCELLANEOUS EXPENSE	552.11	
926	2362	NMS LABS INV#1117851 TOXICOLOGY ABIGAIL MCADAMS	688.00	-----
	001	13-412.00 AUTOPSIES	688.00	
927	2492	AMAZON CAPITAL SERVICES INV#1QQ4-LY46-JNGQ ACCT#A3VGAWPN0XHPCT	152.50	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	03-455.00 OFFICE SUPPLIES	152.50	
928	1730	CINDY CREGMILES		
	001	PHONE-JULY 2020	50.00	-----
929	47	BEAR GRAPHICS, INC		
	001	MISCELLANEOUS EXPENSE	50.00	-----
	001	INV#0853794 MARRIAGE LICENSE FORMS-UPDAT	509.48	-----
930	52	WADE AND DOWLAND OFFICE		
	001	OFFICE SUPPLIES	509.48	-----
	001	INV#848493 \$65.90, #849031 \$31.09 OFFIC	96.99	-----
931	60	RAY O'HERRON CO.		
	001	OFFICE SUPPLIES & EQUIPMENT	96.99	-----
	001	INV#2044894-IN DEPUTY CLOTHING (BADGE-J	121.62	-----
932	33	SINCLAIR'S FOOD MARKETS		
	001	DEPUTY CLOTHING	121.62	-----
	001	INV DTD 8/21/20 \$88.89, 8/17/20 \$88.91	177.80	-----
933	114	STECKEL PRODUCE		
	001	PRISONERS MEALS	177.80	-----
	001	INV#238238 PRISONER MEALS	90.60	-----
934	2282	CINTAS FIRST AID		
	001	PRISONERS MEALS	90.60	-----
	001	INV#5026214335 PRISONER MEDICAL	260.77	-----
935	1	JERSEY COMMUNITY HOSPITAL		
	001	PRISONERS--MEDICAL	260.77	-----
	001	PRISONER MEDICAL - COVID TESTS - N. BODI	200.00	-----
936	502	KOHL WHOLESALE		
	001	PRISONERS--MEDICAL	200.00	-----
	001	INV#694707 PRISONER SUPPLIES/PRISONER M	1,109.46	-----
	001	PRISONER SUPPLIES	46.71	-----
	001	PRISONERS MEALS	1,062.75	-----
937	2378	QUADIENT LEASING USA, INC DEPT		
	001	INV#N8445703 CUST#01367623 COVERAGE PE	355.53	-----
	001	3682		
938	2490	ALVIN WELLENREITER		
	001	POSTAGE	355.53	-----
	001	DECEASED JOSEPH CAIN DOS 8/23/2020	70.00	-----
939	2141	NORFLEET FORENSICS, LLC		
	001	CORONER'S DEPUTIES	70.00	-----
	001	INV#200601002 AUTOPSY BROOKE ENGEL	1,750.00	-----
940	2139	KAMAL SABHARWAL, INC.		
	001	AUTOPSIES	1,750.00	-----
	001	INV#200713003 AUTOPSY DOMINIC GRAY	1,750.00	-----
941	788	JERSEY COUNTY HEALTH DEPARTMENT		
	001	AUTOPSIES	1,750.00	-----
	001	PRISONER MEDICAL - K VANDYGRIFF-HEP B#3	68.00	-----
942	52	WADE AND DOWLAND OFFICE		
	001	PRISONERS--MEDICAL	68.00	-----
	001	INV#849274 TELEPHONE MESSAGE BOOKS.FILE	22.34	-----
943	750	ELECTION SYSTEM & SOFTWARE, INC		
	001	OFFICE SUPPLIES	22.34	-----
	001	INV#1151828 14" BALLOT PAPER	691.50	-----
944	423	MEDIATION SERVICES OF MID-IL		
	001	BALLOTS & SUPPLIES	691.50	-----
	001	MEDIATION FOR HILL VS EDMISTON 20-F-14	500.00	-----
945	52	WADE AND DOWLAND OFFICE		
	001	COURT EXPENSE	500.00	-----
	001	INV#849093 OFFICE SUPPLIES-CIRCUIT CLER	68.81	-----
946	2522	LSQ FUNDING GROUP, L.C.		
	001	OFFICE SUPPLIES	68.81	-----
	001	INV#206014 EVALUATE PRINTERS NEEDED FOR	170.00	-----
947	2527	NATALIE MALONE		
	001	BALLOTS & SUPPLIES	170.00	-----
	001	MILEAGE TO MT VERNON IPAI CLASS-INTRO TO	127.65	-----
948	2527	NATALIE MALONE		
	001	FIELD DEPUTY MILEAGE	127.65	-----
	001	REIMBURSE FOR HOTEL IN MT VERNON IPAI GL	223.78	-----
949	2527	NATALIE MALONE		
	001	SEMINAR-TRAINING	223.78	-----
	001	REIMBURSE FOR MEALS WHILE ATTENDING CLAS	74.94	-----
950	1291	AUTO ZONE		
	001	SEMINAR-TRAINING	74.94	-----
	001	INV#2621173141 AUTO MILEAGE & EXPENSE (7.39	-----
951	2479	COMMUNITY WHOLESALE TIRE DIS., INC		
	001	AUTO MILEAGE EXPENSE	7.39	-----
	001	INV#11372141 AUTO MILEAGE & EXPENSE	120.58	-----
952	290	WELLS-NORRIS, INC		
	001	AUTO MILEAGE EXPENSE	120.58	-----
	001	INV#138940 AUTO MILEAGE & EXPENSE	28.00	-----
953	52	WADE AND DOWLAND OFFICE		
	001	AUTO MILEAGE EXPENSE	28.00	-----
	001	INV#849036 \$171.98, #849037 \$37.66, #849	287.21	-----
954	449	LEON UNIFORM COMPANY		
	001	OFFICE SUPPLIES & EQUIPMENT	287.21	-----
	001	INV#504920-01 DEPUTY CLOTHING (MCdANEL &	131.48	-----
955	33	SINCLAIR'S FOOD MARKETS		
	001	DEPUTY CLOTHING	131.48	-----
	001	INV DTD 8/24/2020 \$83.96, 8/28/2020 \$87.	171.08	-----
	001	PRISONERS MEALS	171.08	-----

Claim No.	Claimant	Description	Net Amount	Comment
956	502	KOHL WHOLESale INV#699469 PRISONER MEALS, PRISONER SUP	1,310.55	-----
	001	08-413.00 PRISONER SUPPLIES	42.12	
	001	08-438.00 PRISONERS MEALS	1,203.72	
	001	15-410.00 JANITORIAL SUPPLIES	64.71	
957	114	STECKEL PRODUCE INV#238455 PRISONER MEALS, PRISONER SUPP	478.30	-----
	001	08-413.00 PRISONER SUPPLIES	47.95	
	001	08-438.00 PRISONERS MEALS	360.90	
	001	15-410.00 JANITORIAL SUPPLIES	69.45	
958	1	JERSEY COMMUNITY HOSPITAL INV DTD 8/14/2020 ACCT#1694257 PRISONER	79.59	-----
	001	08-439.00 PRISONERS--MEDICAL	79.59	
959	2392	JERRY PURCELL PRESENT AT AUTOPSY - JASON EDWARDS	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
960	2392	JERRY PURCELL DECEASED JASON EDWARDS DOS 8/31/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
961	1321	KEVIN KLAAS DECEASED JASON EDWARDS DOS 8/31/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
962	2434	ALLYSON R. HOXSEY DIENER-JASON EDWARDS	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
963	2139	KAMAL SABHARWAL, INC. INV#200714002 AUTOPSY RICKY GLISSON	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
964	1601	GIS FUND TOWNSHIP GIS FEE	1,000.00	-----
	001	10-444.00 TOWNSHIP GIS FEES	1,000.00	
965	2373	WATTS COPY SYSTEMS, INC INV#27664002 AGRMT#025-1265939-000 STAN	196.89	-----
	001	10-412.00 EQUIPMENT MAINTENANCE	196.89	
966	2032	DEVNET, INC INV#0711.8970 SKETCH RENEWAL LICENSES	705.00	-----
	001	10-414.00 DUES-SUBSCRIPTIONS	705.00	
967	52	WADE AND DOWLAND OFFICE INV#849090 PAPER TOWELS -JC MAINT	46.78	-----
	001	15-410.00 JANITORIAL SUPPLIES	46.78	
968	2152	RIVERBENDER.COM INV#29938 WEBSITE HOSTING SEPTEMBER 202	30.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
969	183	TRI COUNTY FS, INC ACCT ID#1780743 AUTO MILEAGE & EXPENSE	3,964.33	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	3,964.33	
970	513	METRO SUPPLY & EQUIPMENT CO. INV#791547 DISPOSABLE RAGS FOR BLDG MAI	106.76	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	106.76	

Grand Total 38,604.64

Authorized Signatures

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