

*Batch# 932 End October 2020*

Claim No.	Claimant	Description	Net Amount	Comment
51216	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,872.90	Manual Check
	001	00-420.00		
51217	502	KOHL WHOLESale INV#720283 JANITORIAL SUPPLIES (MULTIFO	32.45	Manual Check
	001	15-410.00		
51218	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$912.05, 201 W	6,007.96	Manual Check
	001	00-421.00		
51219	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN ASST 7 HRS	315.00	Manual Check
	001	08-439.00		
51220	1287	CAMPBELL PUBLICATIONS INV#196276 \$62.74, #196715 \$71.70 PUBLIC	134.44	Manual Check
	001	11-425.00		
51221	750	ELECTION SYSTEM & SOFTWARE, INC INV#1159179 TEST DECK CREATION/PUBLICAT	1,762.00	Manual Check
	001	11-470.00		
51222	750	ELECTION SYSTEM & SOFTWARE, INC INV#1159182 AUDIO FOR EXPRESS VOTE	1,026.00	Manual Check
	001	11-470.00		
51223	750	ELECTION SYSTEM & SOFTWARE, INC INV#1160116 \$201.39 SAMPLE BALLOTS, #116	400.47	Manual Check
	001	11-470.00		
51224	93	DA-COM INV#188717 ACCT#168164 MAINT CONTRACT P	95.44	Manual Check
	001	00-422.00		
51225	2492	AMAZON CAPITAL SERVICES INV#1N1P-VX4X-4VJ4 ACCT#A3VGAWPNOXHPCT	15.98	Manual Check
	001	11-455.00		
51226	2519	ADVANTAGE NEWS INV#187702 \$52.50, #188265 \$45.50 PUBLI	98.00	Manual Check
	001	11-425.00		
51227	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	167.87	Manual Check
	001	00-438.00		
51228	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	106.57	Manual Check
	001	00-445.00		
51229	449	LEON UNIFORM COMPANY INV#508267 JAILER CLOTHING (BAILEY NAME	17.50	Manual Check
	001	08-492.00		
51230	390	DATA TRONICS, INC. INV#35378 RADIO & EQUIPMENT (BATTERY PA	129.00	Manual Check
	001	08-436.00		
51231	1810	CHARM-TEX, INC INV#0228658-IN PRISONER SUPPLIES	432.00	Manual Check
	001	08-413.00		
51232	1337	P.F. PETTIBONE & CO. INV#179379 DEPUTY CLOTHING (LEWIS)	14.00	Manual Check
	001	05-469.00		
51233	634	SMITH PEST CONTROL INV#56607 MONTHLY SPRAY FOR OCTOBER 202	55.00	Manual Check
	001	15-411.00		
51234	26	AMEREN ILLINOIS HEAT & ELECTRIC - POLE BARN	35.08	Manual Check
	001	00-421.00		
51235	211	WILLIAMS OFFICE SUPPLY INV#009684 MONTHLY MAINT - COPY MACHINE	169.15	Manual Check
	001	00-422.00		
51236	2407	OWEN G DUNN CO., dbaPRINTELECT INV#23556 PRIVACY SCREENS FOR EXPRESS VO	410.18	Manual Check
	001	11-469.00		
51237	115	POSTMASTER POSTAGE 19.60 TOTAL 19.20 CHECK .40 CAS	19.20	Manual Check
	001	00-423.00		
51238	645	GRAFTON TECHNOLOGIES, INC ICN LAST MILE CHARGES FOR NOVEMBER 2020	450.00	Manual Check
	001	00-420.00		
51239	1963	JEWELL PSYCHOLOGICAL INV#1258 PSYCH EVAL (ANNA TOWNSEND)	1,000.00	Manual Check
	001	07-481.00		
51240	2254	WALTERS LAW OFFICE, LTD LEGAL SERVICE RE: SHERIFF DEPUTY& CORR O	1,023.75	Manual Check
	001	00-443.00		
51242	30	CITY OF JERSEYVILLE WATER 9/5/2020-10/5/2020 JC HWY SHED	48.00	Manual Check
	001	00-421.01		
51243	1827	DA-COM CORPORATION INV#27986579 AGRMT#014-1327103-000 STAND	257.50	Manual Check
	001	00-422.00		
51244	1827	DA-COM CORPORATION INV#27986580 AGRMT#014-1327143-000 STAND	260.00	Manual Check
	001	00-422.00		

Claim No.	Claimant	Description	Net Amount	Comment
51245	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050	30,825.83	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	1,221.74	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	610.87	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	1,764.73	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	1,221.74	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	2,375.60	
	001	05-405.02 SECRETARY HOSPITAL INS.	610.87	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	7,884.29	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	610.87	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	1,764.73	
	001	08-402.02 MATRON HOSPITAL INSURANCE	610.87	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	5,497.83	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	1,221.74	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	1,221.74	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	610.87	
	001	16-407.00 HOSPITAL INSURANCE	610.87	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	542.99	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	610.87	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	1,832.61	
51246	1741	GUARDIAN GROUP#432356	2,951.69	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	149.18	
	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	681.98	
	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	479.52	
	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	
51247	2025	SHAWNEE ADMINISTRATIVE SERVICES 29 + 22 GEN FUND 100% + SHERIFF 51 X \$9.	486.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	486.00	
51248	1708	JULIE'S GRAPHICS INV#8710 JAILER CLOTHING (POLOS -BAILEY	92.00	Manual Check
	001	08-492.00 JAILER/DISPATCHER CLOTHING	92.00	
51249	1399	DELL MARKETING L.P. INV#10421911541 (COMPUTERS)	3,969.70	Manual Check
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	3,969.70	
51250	2532	CENTURY FIRE SPRINKLERS, INC. INV#3358 MAINT-JAIL	728.01	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	728.01	
51251	327	LOELLKE PLUMBING, INC INV#2020-12132 MAINT-JAIL (CELL#10)	96.00	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	96.00	
51252	449	LEON UNIFORM COMPANY INV#510066 (WOMACK) \$64.94, #510977 (MET	209.89	Manual Check
	001	05-469.00 DEPUTY CLOTHING	209.89	
51253	2484	MICHELLE MAYDEN INV DTD 10/14/2020	160.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	160.00	
51254	2270	SOUTHWESTERN ILLINOIS COLLEGE INV#26089223-100520 TRAINING-DEPUTIES (C	1,500.00	Manual Check
	001	05-435.00 TRAINING	1,500.00	
51255	2479	COMMUNITY WHOLESALE TIRE DIS.,INC INV#11485676 AUTO MILEAGE & EXPENSE	224.08	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	224.08	
51256	33	SINCLAIR'S FOOD MARKETS WATER 9/5/2020-10/5/2020	144.54	Manual Check
	001	00-421.01 WATER	144.54	

VOIDS-WRONG  
VENDOR #

Claim No.	Claimant	Description	Net Amount	Comment
51257	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.84	Manual Check
	001	00-420.00 TELEPHONE	10.84	
51258	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	414.37	Manual Check
	001	00-420.00 TELEPHONE	414.37	
51259	903	WAL MART COMM BRC/B PRISONER MEALS, JANITORIAL SUPPLIES, PRIS	184.88	Manual Check
	001	08-413.00 PRISONER SUPPLIES	5.82	
	001	08-438.00 PRISONERS MEALS	149.11	
	001	15-410.00 JANITORIAL SUPPLIES	29.95	
51260	904	WALMART COMMUNITY BRC/C OFFICE SUPPLIES/PRISONER SUPPLIES/JANITO	82.71	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	8.28	
	001	05-456.00 DEPUTY SUPPLIES	49.97	
	001	08-413.00 PRISONER SUPPLIES	4.48	
	001	15-410.00 JANITORIAL SUPPLIES	19.98	
51261	900	WALMART COMMUNITY BRC/A DUCK TAPE/JANITORIAL SUPPLIES	370.96	Manual Check
	001	11-476.00 MISCELLANEOUS EXPENSE	8.88	
	001	15-410.00 JANITORIAL SUPPLIES	362.08	
51262	571	UNITED STATES CELLULAR INV# 0400015239 CELL PHONE BILL	95.32	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	95.32	
51263	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
51264	30	CITY OF JERSEYVILLE WATER 9/5/2020-10/5/2020 JERSEY CO JAIL	144.54	Manual Check
	001	00-421.01 WATER	144.54	
51265	473	CITY DIRECTORY INC REF# D195902 2020 CITY TELEPHONE DIRECT	988.00	Manual Check
	001	00-420.00 TELEPHONE	988.00	
51266	30	CITY OF JERSEYVILLE WATER 9/5/2020-10/5/2020 101 S LAFAYETT	287.10	Manual Check
	001	00-421.01 WATER	287.10	
51267	30	CITY OF JERSEYVILLE WATER 9/5/2020-10/5/2020 ANIMAL CONTROL	48.00	Manual Check
	001	00-438.00 RABIES CONTROL	48.00	
51268	1827	DA-COM CORPORATION INV#27966064 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
51272	1295	ROBERT SANDERS WASTE SYSTEM INV#269322 MONTHLY WASTE PICK UP - ANIM	71.00	Manual Check
	001	00-438.00 RABIES CONTROL	71.00	
51273	1295	ROBERT SANDERS WASTE SYSTEM INV#269320 (SHERIFF DEPT) \$163.08, #2693	173.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	173.77	
51274	2146	CINTAS FAS LOCKBOX 636525 INV#0D65628177 CUST#17399 FIRE SAFETY	819.05	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	819.05	
51275	39	WEST GROUP PAYMENT CTR ORDER ID# Q-00923555 (LAW BOOK)	205.70	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	205.70	
51276	264	DEARBORN LIFE INSURANCE COMPANY GROUP# F170926-1	116.10	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	72.90	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	43.20	
51277	595	AT&T TELEPHONE	48.87	Manual Check
	001	00-420.00 TELEPHONE	48.87	
51279	491	MARK CRONE JUDGES SCHOOL SET UP/TAKE DOWN, SET UP E	840.13	Manual Check
	001	11-403.00 ELECTION WORKER COMPENSATION	840.13	
51280	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 8 H	360.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	360.00	
51281	2230	CARDMEMBER SERVICE TAX CHARGED ON TABLES FOR ELECTION USE/A	502.52	Manual Check
	001	07-481.00 COURT EXPENSE	14.99	
	001	11-469.00 POLLING PLACE EXPENSE	213.15	
	001	11-476.00 MISCELLANEOUS EXPENSE	274.38	
51282	1515	CHRISTOPHER M GRIFFIN INV#108 OFFICE SUPPLIES & EQUIPMENT ( S	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
51283	1132	PITNEY BOWES INV#3104291347 LEASE ON POSTAGE MACHINE	101.97	Manual Check
	001	00-423.00 POSTAGE	101.97	
51284	571	UNITED STATES CELLULAR CELL PHONES FOR SHERIFF'S DEPARTMENT	913.23	Manual Check
	001	00-420.00 TELEPHONE	913.23	
51285	284	TECH ELECTRONICS INV#N000048794 PREVENTATIVE MAINT AGREE	887.01	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	887.01	

Grand Total

66,523.48

Authorized Signatures

*Ben Hainy*  
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*Garrett*  
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*Tom*  
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*Mary Draine*  
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*Jay*  
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*Batch #933 Nov 1-10 2020*

Claim No.	Claimant	Description	Net Amount	Comment
51287	2273	PAUL LEWIS ANIMAL CONTROL SERVICES-FOR PAY PERIOD E	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
51288	1287	CAMPBELL PUBLICATIONS INV#197068 \$352.53 (NOTICE OF OFFICIAL P	1,099.41	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	1,099.41	
51289	1827	DA-COM CORPORATION INV#28054678 AGRMT#003-1512171-000 STA	179.00	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	179.00	
51290	1328	DEARBORN LIFE INSURANCE COMPANY GROUP# 174553-1	144.32	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	8.80	
	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	
51422	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES FOR UCAN COLLECTED OC	309.61	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	309.61	
51423	2374	PLATINUM TECHNOLOGY RESOURCE INV#2442 VOTER REGISTRATION CARD STOCK	1,089.00	Manual Check
	001	11-467.00 VOTERS' REGISTRATION	1,089.00	
51424	1486	JAMES E NANNEY PRISONER MEDICAL 7 HRS X \$45.00	315.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	315.00	
51425	1287	CAMPBELL PUBLICATIONS PUBLIC NOTICE AD FOR THE SUB/LAND COMMIT	179.25	Manual Check
	001	01-425.00 PUBLISHING EXPENSE	179.25	

Grand Total 4,084.82

Authorized Signatures

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*Batch # 935 Nov 2020*

Claim No.	Claimant	Description	Net Amount	Comment
1101	33	SINCLAIR'S FOOD MARKETS INV DTD 10/2/20 \$65.02, 10/5/20 \$81.90,	217.93	-----
	001	08-438.00 PRISONERS MEALS 217.93		
1102	1705	IL ASSOC. OF COUNTY BOARD MEMBERS INV#3088 ANNUAL MEMBERSHIP DUES	775.00	-----
	001	01-414.00 DUES-SUBSCRIPTIONS 775.00		
1103	750	ELECTION SYSTEM & SOFTWARE, INC INV#1162797 MAINT/LICENSE/HARDWARE/SOFT	12,600.15	-----
	001	11-471.00 VOTE TABULATION EXPENSE 12,600.15		
1104	195	IL ASSOC. OF CO CLK&REC ZONE 2 IACCR ZONE II DUES - 2021	60.00	-----
	001	03-414.00 DUES-SUBSCRIPTIONS 60.00		
1105	52	WADE AND DOWLAND OFFICE INV#849595 BIC PENS - CIRCUIT CLERKS OF	48.85	-----
	001	04-455.00 OFFICE SUPPLIES 48.85		
1106	52	WADE AND DOWLAND OFFICE INV#849683 \$463.49, #849705 \$32.22, #849	567.95	-----
	001	04-455.00 OFFICE SUPPLIES 567.95		
1107	81	JERSEYVILLE AREA SR CITIZENS OCTOBER 2020 - SENIOR SUPPORT	200.00	-----
	001	00-426.06 SENIOR CITIZENS 200.00		
1108	2492	AMAZON CAPITAL SERVICES INV#1RCD-H6FV-NMK4 ACCT# A3VGAWPNOXHPCT	100.20	-----
	001	03-455.00 OFFICE SUPPLIES 100.20		
1109	2492	AMAZON CAPITAL SERVICES INV#1RPM-9MXL-J64P ACCT#A3VGAWPNOXHPCT	17.08	-----
	001	03-455.00 OFFICE SUPPLIES 17.08		
1110	1748	BRUCE'S SERVISOFT WATER/COOLER RENT	31.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE 31.00		
1111	52	WADE AND DOWLAND OFFICE INV#CC471454 COPIES \$13.34, #849591 \$36	384.58	-----
	001	00-422.00 COPY MACHINE EXPENSE 13.34		
	001	02-455.00 OFFICE SUPPLIES 371.24		
1112	52	WADE AND DOWLAND OFFICE INV#CC471453 COPIES - STATES ATTORNEY'S	15.26	-----
	001	00-422.00 COPY MACHINE EXPENSE 15.26		
1113	52	WADE AND DOWLAND OFFICE INV#848896 \$36.00, #849449 \$29.67, #8494	68.56	-----
	001	06-455.00 OFFICE SUPPLIES 68.56		
1114	114	STECKEL PRODUCE INV#240827A \$325.25, #241138A \$149.08 #2	762.83	-----
	001	08-413.00 PRISONER SUPPLIES 44.10		
	001	08-438.00 PRISONERS MEALS 669.23		
	001	15-410.00 JANITORIAL SUPPLIES 49.50		
1115	502	KOHL WHOLESALE INV#731100 \$1086.95, #735627 \$1172.13, #	2,395.57	-----
	001	08-413.00 PRISONER SUPPLIES 88.83		
	001	08-438.00 PRISONERS MEALS 2,306.74		
1116	33	SINCLAIR'S FOOD MARKETS INV# DTD 10/10/20 \$23.92, 10/12/20 \$75.9	273.90	-----
	001	08-438.00 PRISONERS MEALS 273.90		
1117	2533	INNOVATIVE FOREFRONT TECH INV#000010 MAINT-JAIL	738.15	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT 738.15		
1118	52	WADE AND DOWLAND OFFICE INV#849688 OFFICE SUPPLIES & EQUIPMENT	69.92	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 69.92		
1119	1162	RAPID LUBE, INC INV#22365 AUTO MILEAGE & EXPENSE (#100-	41.45	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 41.45		
1120	1291	AUTO ZONE INV#2621190578 AUTO MILEAGE & EXPENSE (B	162.99	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 162.99		
1121	2155	S&S AUTOMOTIVE REPAIR INV#7563 AUTO MILEAGE & EXPENSE (#116X -	276.98	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 276.98		
1122	155	MAC'S FIRE & SAFETY INV#123762 BUILDING & GROUNDS	83.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 83.00		
1123	2139	KAMAL SABHARWAL, INC. INV#200720001 AUTOPSY - DENNIS FRANKLIN	1,750.00	-----
	001	13-412.00 AUTOPSIES 1,750.00		
1124	2139	KAMAL SABHARWAL, INC. INV#200831001 AUTOPSY-JASON MILLARD EDW	1,750.00	-----
	001	13-412.00 AUTOPSIES 1,750.00		
1125	1135	KEVIN L AYRES MILEAGE TO ATTEND CORONER TRAINING EFFIN	148.31	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE 148.31		
1126	2150	ULINE ORDER#44250833 CORRUGATED BOXES FOR DIS	40.88	-----

Claim No.	Claimant	Amount	Description	Net Amount	Comment
	001	11-469.00	POLLING PLACE EXPENSE	40.88	
1127	2492	AMAZON CAPITAL SERVICES	INV#1THQ-RT4W-9WFF, ACCT#A3VGAWPNOXHPCT	13.99	-----
	001	11-455.00	OFFICE SUPPLIES	13.99	
1128	1730	CINDY CREGMILES	PHONE BILL SEPTEMBER 2020	50.00	-----
	001	17-415.07	MISCELLANEOUS EXPENSE	50.00	
1129	2016	LINDA DAVIDSON	REIMBURSEMENT FOR MONITOR - TREASURER'S	162.74	-----
	001	00-424.00	COMPUTER SERVICES EXP. & MAINT	162.74	
1130	1321	KEVIN KLAAS	DECEASED - CRAIG JOSEPH DOS 10/26/2020	70.00	-----
	001	13-402.00	CORONER'S DEPUTIES	70.00	
1131	2392	JERRY PURCELL	DECEASED - CRAIG JOSEPH DOS 10/26/20	70.00	-----
	001	13-402.00	CORONER'S DEPUTIES	70.00	
1132	474	JAMES ADAMS	DECEASED - DANNY PHILLIPS DOS 10/24/20	70.00	-----
	001	13-402.00	CORONER'S DEPUTIES	70.00	
1133	2392	JERRY PURCELL	PRESENT AT AUTOPSY - CRAIG JOSEPH	64.57	-----
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57	
1134	2362	NMS LABS	INV#1123013 TOXICOLOGY JASON EDWARDS	203.00	-----
	001	13-412.00	AUTOPSIES	203.00	
1135	52	WADE AND DOWLAND OFFICE	INV#849732 LEGAL FLAT FILE POCKETS	62.75	-----
	001	04-455.00	OFFICE SUPPLIES	62.75	
1136	2479	COMMUNITY WHOLESALE TIRE DIS., INC	INV#11485676 AUTO MILEAGE & EXPENSE (#3	224.08	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	224.08	
1137	2155	S&S AUTOMOTIVE REPAIR	INV#7545 AUTO MILEAGE & EXPENSE (REPAIR	381.08	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	381.08	
1138	52	WADE AND DOWLAND OFFICE	INV#849786 OFFICE SUPPLIES	392.60	-----
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	392.60	
1139	2150	ULINE	INV#125435820 PRISONER SUPPLIES ( MEDIC	106.23	-----
	001	08-413.00	PRISONER SUPPLIES	106.23	
1140	114	STECKEL PRODUCE	INV#241759 PRISONER MEALS/PRISONER SUPP	241.69	-----
	001	08-413.00	PRISONER SUPPLIES	44.10	
	001	08-438.00	PRISONERS MEALS	197.59	
1141	33	SINCLAIR'S FOOD MARKETS	INV DTD 10/23/2020 \$94.26, 10/26/2020 \$9	187.50	-----
	001	08-438.00	PRISONERS MEALS	187.50	
1142	502	KOHL WHOLESALE	INV#741830 PRISONER MEALS/PRISONER SUPP	1,170.75	-----
	001	08-413.00	PRISONER SUPPLIES	42.12	
	001	08-438.00	PRISONERS MEALS	1,128.63	
1143	449	LEON UNIFORM COMPANY	INV#511132 JAILER CLOTHING (K VANDYGRIF	49.99	-----
	001	08-492.00	JAILER/DISPATCHER CLOTHING	49.99	
1144	1563	CHRISTY HAYES	MEALS FOR QUINCY CLASS 10/20/2020-10/22/	97.99	-----
	001	10-413.00	SEMINAR-TRAINING	97.99	
1145	1563	CHRISTY HAYES	MILEAGE TO COLLINSVILLE, TAX POLICY CLAS	46.00	-----
	001	10-423.00	MILEAGE	46.00	
1146	1675	CRYSTAL PERRY	MEALS - CLASS IN QUINCY 10/19/2020-10/22	106.11	-----
	001	10-413.00	SEMINAR-TRAINING	106.11	
1147	1675	CRYSTAL PERRY	MILEAGE - CLASS TO QUINCY 10/19-22/2020	135.70	-----
	001	10-423.00	MILEAGE	135.70	
1148	1675	CRYSTAL PERRY	CLASS IN COLLINSVILLE 10/14/2020-10/15/2	46.00	-----
	001	10-423.00	MILEAGE	46.00	
1149	1675	CRYSTAL PERRY	REIMBURSE FOR OFFICE SUPPLIES - LAPTOP B	20.18	-----
	001	10-455.00	OFFICE SUPPLIES	20.18	
1150	2016	LINDA DAVIDSON	REIMBURSE FOR SENDING HARD DRIVE W/2019	7.85	-----
	001	00-423.00	POSTAGE	7.85	
1151	697	C.A.O.A.	C.A.O.A. DUES 2021	375.00	-----
	001	10-414.00	DUES-SUBSCRIPTIONS	375.00	
1152	2032	DEVNET, INC	INV#0711.8702 QURTLEY CAMA DEC 2020-FEB	5,088.94	-----
	001	10-443.00	OFFICE EXPENSE-TOWNSHIP ASSESS	5,088.94	
1153	2373	WATTS COPY SYSTEMS, INC	INV#28046883 AGRMT#025-1265939-000 STAN	184.28	-----
	001	10-412.00	EQUIPMENT MAINTENANCE	184.28	
1154	1287	CAMPBELL PUBLICATIONS	INV#196976 DELINQUENT RE & MOBILE HOME P	550.74	-----
	001	02-425.00	PUBLICATION EXPENSE	550.74	

Claim No.	Claimant	Description	Net Amount	Comment
1155	2016	LINDA DAVIDSON REIMBURSE FOR ORDERING NEW COMPUTER FOR	119.33	-----
	001	17-413.06 OFFICE SUPPLIES	119.33	
1156	52	WADE AND DOWLAND OFFICE INV#CC471613 COPIES \$10.48, #849685 \$184	358.04	-----
	001	00-422.00 COPY MACHINE EXPENSE	10.48	
	001	02-455.00 OFFICE SUPPLIES	347.56	
1157	2032	DEVNET, INC INV#0711.6045 QUARTERLY SUPPORT 12/20-2	3,935.15	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	3,935.15	
1158	2138	THERESA MEYER ENVELOPES - TREASURER'S OFFICE	89.00	-----
	001	02-455.00 OFFICE SUPPLIES	89.00	
1159	52	WADE AND DOWLAND OFFICE INV#849822 FILE/DATE STAMP - ELECTION A	77.97	-----
	001	11-455.00 OFFICE SUPPLIES	77.97	
1160	2492	AMAZON CAPITAL SERVICES INV# 1Y19-Y4XK-94G7 ACCT#A3VGAWPNOXHPCT	177.54	-----
	001	11-455.00 OFFICE SUPPLIES	177.54	
1161	2174	SCHWARTZKOPF PRINTING INC. INV#81617A WRITE IN TALLY SHEETS	115.00	-----
	001	11-470.00 BALLOTS & SUPPLIES	115.00	
1162	2434	ALLYSON R. HOXSEY DIENER - CRIAG JOSEPH	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
1163	1326	WALMART COMMUNITY D SERVICE: ESDA VEHICLE REPLACE TIRES & OI	513.88	-----
	001	09-494.00 EQUIPMENT	513.88	
1164	183	TRI COUNTY FS, INC ACCT# 1780743 FUEL - JERSEY COUNTY SHER	4,194.90	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	4,194.90	
1165	2274	MEDICINE SHOPPE MEDICINE FOR PRISONERS	2,066.98	-----
	001	08-439.00 PRISONERS--MEDICAL	2,066.98	
1166	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	35.16	-----
	001	00-421.00 HEAT & ELECTRICITY	35.16	
1167	634	SMITH PEST CONTROL INV#55220 REGULAR MONTHLY PEST CONTROL S	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
1168	52	WADE AND DOWLAND OFFICE INV#85006 PRISONER SUPPLIES - PAPER	69.00	-----
	001	08-413.00 PRISONER SUPPLIES	69.00	
1169	52	WADE AND DOWLAND OFFICE INV#850007 TONER CARTRIDGES - SHERIFF'S	370.96	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	370.96	
1170	1917	IDS APPLICATIONS, INC. INV#25862 ANNUAL SUBSCRIPTION LAWMAN IN	1,180.00	-----
	001	08-412.01 LAWMAN SOFTWARE MAINTENANCE	1,180.00	
1171	2103	TRANE U.S., INC. INV#311245680 MAINTENANCE	164.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	164.00	
1172	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID#983401 DEPUTY SUPPLIES	108.60	-----
	001	05-456.00 DEPUTY SUPPLIES	108.60	
1173	1551	TRI COUNTY FS, INC ACCT# 1778421 FUEL-ESDA VEHICLE	25.33	-----
	001	09-494.00 EQUIPMENT	25.33	
1174	52	WADE AND DOWLAND OFFICE INV#849669 OFFICE SUPPLIES - JUDGE'S OF	29.23	-----
	001	07-455.00 OFFICE SUPPLIES	29.23	
1175	1287	CAMPBELL PUBLICATIONS INV#197215 PUBLICATION/NOTICE MINORS	152.37	-----
	001	07-481.00 COURT EXPENSE	152.37	
1176	2448	QUADIENT FINANCE USA, INC. POSTAGE ACCT#7900044080634599 CIRCUIT	1,000.00	-----
	001	00-423.00 POSTAGE	1,000.00	



Grand Total

48,797.74

Authorized Signatures

*Larry King*  
*Deborah J. Ford*  
*Ed Young*

*Mary Drainer*  
*Bowling*