

Batch #940 End Nov 2020

Claim No.	Claimant	Description	Net Amount	Comment
51473	2448	QUADIENT FINANCE USA, INC. ACCT#7900 0440 8046 0136	2,000.00	Manual Check
	001	00-423.00 POSTAGE	2,000.00	
51474	645	GRAFTON TECHNOLOGIES, INC ICN LAST MILE CHARGES FOR DECEMBER 2020	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	
51475	93	DA-COM INV# INV193584 MAINT CONTRACT FOR BILLIN	95.44	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	95.44	
51476	1827	DA-COM CORPORATION INV#28177014 AGRMT# 014-1327143-000 STAN	260.00	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	260.00	
51477	1827	DA-COM CORPORATION INV#28177013 AGRMT#014-1327103-000 STAND	257.50	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	257.50	
51478	1295	ROBERT SANDERS WASTE SYSTEM INV#273004 MONTHLY WASTE PICK UP SERVIC	74.55	Manual Check
	001	00-438.00 RABIES CONTROL	74.55	
51479	1295	ROBERT SANDERS WASTE SYSTEM INV#273003 MONTHLY WASTE PICK UP SERVICE	182.46	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	182.46	
51480	1741	GUARDIAN GROUP#432356	2,898.41	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	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	
51481	2550	IL AMERICAN WATER WATER - JC ANIMAL CONTROL	109.31	Manual Check
	001	00-438.00 RABIES CONTROL	109.31	
51482	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050	30,937.14	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	7,873.43	
	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	4,886.96	
	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	2,565.65	
51483	1956	PYROTECH INV#69398 MAINT-JAIL (RECHARGE FIRE SUP	418.00	Manual Check

Operator: Ll
Committee No.: 1 - FINANCE

Batch # 940 End Nov 2020

Claim No.	Claimant	001	08-412.00	MAINTENANCE JAIL EQUIPMENT	418.00	Net Amount	Comment
51484	327	LOELLKE PLUMBING, INC		DESCRIPTION		296.00	Manual Check
				INV#2020-12285H MAINT-JAIL (REPAIRS-CEL			
51485	2550	IL AMERICAN WATER		MAINTENANCE JAIL EQUIPMENT	296.00	309.65	Manual Check
				WATER - JC JAIL 10/06/2020-11/02/2020			
51486	1053	BRIGHTON BETSEY ANN FIRE PROTECTION DIST		WATER	309.65	75.07	Manual Check
				FINAL DISTRIBUTION 2019 RE TAXES PAYABL			
51487	1411	JERSEY COMMUNITY HOSPITAL		AMBULANCE FUNDING/ BRIGHTON	75.07	1,126.41	Manual Check
				FINAL DISTRIBUTION 2019 RE TAXES PAYABLE			
51488	437	MEDORA AREA AMBULANCE SERVICE		AMBULANCE FUNDING-JERSEYVILLE	1,126.41	270.38	Manual Check
				FINAL DISTRIBUTION 2019 RE TAXES PAYABLE			
51489	571	UNITED STATES CELLULAR		AMBULANCE FUNDING - MEDORA	270.38	95.32	Manual Check
				INV#0405546884 CELL PHONE			
51490	95	MEDFORD OIL COMPANY		EQUIPMENT RENTAL	95.32	43.35	Manual Check
				TICKET #53073342 FUEL CORONER'S VAN			
51491	2025	SHAWNEE ADMINISTRATIVE SERVICES		FUEL & MAINT. VEHICLE	43.35	491.40	Manual Check
				51(29+22) GEN FUND 100% + SHERIFF X \$9.0			
51493	796	GLOBAL TECHNICAL SYSTEMS		HEALTH INSURANCE DEDUCTIBLES	491.40	524.93	Manual Check
				INV#140000840-01 (RADIO REPAIR)			
51494	1486	JAMES E NANNEY		RADIO & EQUIPMENT MAINTENANCE	524.93	382.50	Manual Check
				PRISONER MEDICAL - PHYSICIAN'S ASS'T 8.			
51495	2273	PAUL LEWIS		PRISONERS--MEDICAL	382.50	769.23	Manual Check
				ANIMAL CONTROL SERVICES FOR PAY DATE END			
51496	327	LOELLKE PLUMBING, INC		DOG CATCHER	769.23	348.00	Manual Check
				INV#2020-12018 \$252.00, #2020-12136 \$96.			
51497	1273	UPDIKE'S JERSEYVILLE GAS SERVICE		GENERAL MAINT. & REPAIRS BLDG.	348.00	543.50	Manual Check
				INV#7059518 BUILDING & GROUNDS (MAINT ON			
51498	2146	CINTAS FAS LOCKBOX 636525		GENERAL MAINT. & REPAIRS BLDG.	543.50	884.42	Manual Check
				INV#0D65627954 (RECHARGE FIRE EXTINGUIS			
51499	1867	INSPECTOR PLUMBER 1, INC		GENERAL MAINT. & REPAIRS BLDG.	884.42	645.60	Manual Check
				INV#33069747 BUILDING & GROUNDS (TOILET			
51500	211	WILLIAMS OFFICE SUPPLY		GENERAL MAINT. & REPAIRS BLDG.	645.60	122.77	Manual Check
				INV# INV010199 COPY MACHINE MONTHLY MAI			
51501	247	GRAFTON TELEPHONE CO		COPY MACHINE EXPENSE	122.77	10.84	Manual Check
				TELEPHONE FCC-911			
51502	645	GRAFTON TECHNOLOGIES, INC		TELEPHONE	10.84	381.36	Manual Check
				TELEPHONE - JAIL			
51503	2084	M.J.M. ELECTRIC COOPERATIVE, INC.		TELEPHONE	381.36	116.52	Manual Check
				911 TOWER			
51504	26	AMEREN ILLINOIS		911 TOWER EXPENSE	116.52	195.01	Manual Check
				ELECTRIC - ANIMAL CONTROL			
51505	172	FARM & HOME SUPPLY		RABIES CONTROL	195.01	41.92	Manual Check
				INV#5604051 ACCT#30178 ANIMAL CONTROL			
51506	26	AMEREN ILLINOIS		RABIES CONTROL	41.92	896.16	Manual Check
				ELECTRIC 200 N LAFAYETTE \$606.86, 114 N			
51507	645	GRAFTON TECHNOLOGIES, INC		HEAT & ELECTRICITY	896.16	2,271.02	Manual Check
				TELEPHONE ACCT#0381001477			
51508	2531	HANNAH WAYMAN		TELEPHONE	2,271.02	50.00	Manual Check
				HAZARD STIPEND - ELECTION DAY			
51509	2374	PLATINUM TECHNOLOGY RESOURCE		CLERICAL HIRE	50.00	1,752.19	Manual Check
				INV#2490 PROVISIONAL BALLOT KITS			
51510	2374	PLATINUM TECHNOLOGY RESOURCE		BALLOTS & SUPPLIES	1,752.19	1,631.93	Manual Check
				INV#2484 APPLICATIONS TO VOTE INCLUDING			
51511	1240	ASFPM		POLLING PLACE EXPENSE	1,631.93	330.00	Manual Check
				ANNUAL MEMBERSHIP RENEWAL FOR ASFPM FOR			
51512	2134	HESSE MARTONE, PC		SEMINARS & TRAINING	330.00	47.38	Manual Check
				INV#91945			
51513	2451	TRI COUNTY FS		PUBLISHING-PRINTING	47.38	34.15	Manual Check
				ID#1780785 JC SUPERVISOR OF ASSESSMENTS			

*RE Tax Distribution
Not really AP*

Claim No.	Claimant	Description	Net Amount	Comment
	001 10-441.00	VEHICLE EXPENSE	34.15	
51514	2410 TRI COUNTY FS	ID#1778417 OCT 2020 FUEL BILL JC CODE A	42.04	Manual Check
	001 17-411.05	MILEAGE	42.04	
51515	2351 VERITRACE	INV#003396 CERTIFIED DEATH PAPER/BIRTH	2,109.74	Manual Check
	001 03-455.00	OFFICE SUPPLIES	931.20	
	001 14-455.00	OFFICE SUPPLIES	1,102.80	
	001 14-476.00	MISCELLANEOUS EXPENSE	75.74	
51516	2254 WALTERS LAW OFFICE, LTD	LEGAL SERVICES RE: SHERIFF DEPUTY/CORECT	682.50	Manual Check
	001 00-443.00	LEGAL EXPENSE	682.50	
51517	2519 ADVANTAGE NEWS	INV#188882 \$152.00, #188883 \$161.50, #18	1,179.58	Manual Check
	001 11-425.00	PUBLICATION EXPENSE	1,179.58	
51518	967 ICMEA	FOR RETURNED CHECK FEE ON CH#50487 ISSUE	4.00	Manual Check
	001 00-440.00	MISCELLANEOUS EXPENSE	4.00	
51519	967 ICMEA	ORIGINAL CH#50487 WAS NOT DEPOSITED IN A	450.00	Manual Check
	001 13-413.00	SEMINAR-TRAINING	450.00	
51520	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	
51521	264 DEARBORN LIFE INSURANCE COMPANY	GROUP#F170926-1	110.70	Manual Check
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	72.90	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	37.80	

Grand Total

57,092.70
 - 1,471.86 - RE Tax Distribution
 55,620.84

Authorized Signatures

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Batch #943 Final FY 2020 November 2020

Claim No.	Claimant	Description	Net Amount	Comment
51558	449	LEON UNIFORM COMPANY INV#514023 DEPUTY CLOTHING	10.00	Manual Check
	001	05-469.00 DEPUTY CLOTHING	10.00	
51559	449	LEON UNIFORM COMPANY INV#514069 UNIFORMS (DEPUTIES)	7,088.25	Manual Check <i>VOIDED</i>
	001	05-469.00 DEPUTY CLOTHING	7,088.25	
51560	52	WADE AND DOWLAND OFFICE INV#850119 \$18.00 (CO BOARD OFFICE), #84	334.86	Manual Check
	001	01-455.00 OFFICE SUPPLIES	18.00	
	001	02-455.00 OFFICE SUPPLIES	271.23	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	45.63	
51561	2416	AXON ENTERPRISE, INC INV#SI-1699520 DEPUTY SUPPLIES, MISC EXP	4,642.20	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	3,290.91	
	001	05-471.00 MISCELLANEOUS EXPENSE	1,351.29	
51562	33	SINCLAIR'S FOOD MARKETS INV DTD 11/24/2020 \$77.73, 11/27/2020 \$1	256.93	Manual Check
	001	08-438.00 PRISONERS MEALS	256.93	
51563	502	KOHL WHOLESALE INV#765202 PRISONER MEALS/JANITORIAL SU	900.87	Manual Check <i>VOIDED</i>
	001	08-438.00 PRISONERS MEALS	868.42	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
51564	502	KOHL WHOLESALE INV#765202 PRISONER MEALS/JANITORIAL SUP	900.87	Manual Check
	001	08-438.00 PRISONERS MEALS	868.42	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
51565	114	STECKEL PRODUCE INV#243207 PRISONER MEALS/PRISONER SUPPL	194.84	Manual Check
	001	08-413.00 PRISONER SUPPLIES	44.10	
	001	08-438.00 PRISONERS MEALS	150.74	
51566	1515	CHRISTOPHER M GRIFFIN INV#109 OFFICE EQUIPMENT & EXPENSE (BAC	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
51567	1674	PERSONNAL CONCEPTS INV# P82879 DEPUTY SUPPLIES	20.90	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	20.90	
51568	2552	LINN'S SHOES INV#000003 BOOTS	2,050.20	Manual Check
	001	05-469.00 DEPUTY CLOTHING	1,366.20	
	001	08-492.00 JAILER/DISPATCHER CLOTHING	684.00	
51569	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES/OFFICE SUPPLIES SA O	263.18	Manual Check
	001	06-455.00 OFFICE SUPPLIES	85.00	
	001	15-410.00 JANITORIAL SUPPLIES	178.18	
51570	1211	GILBERT ASHLOCK 416.2 MILES X 57.5 FY 20 TREASURER'S M	239.32	Manual Check
	001	02-423.00 MILEAGE	239.32	
51571	2488	1:16 LAWN CARE INV#5734 LEAF PICK UP	100.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	100.00	
51572	2522	LSQ FUNDING GROUP, L.C. INV#206361 2 BLACK TONER OKIDATA C711	103.82	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	103.82	
51573	595	AT&T PHONE ACCT#0302429690001	48.87	Manual Check
	001	00-420.00 TELEPHONE	48.87	
51574	183	TRI COUNTY FS, INC ACCT ID# 1780743 JC SHERIFF	3,203.55	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	3,203.55	
51575	211	WILLIAMS OFFICE SUPPLY INV#010608 BI ANNUAL MAINT AGREEMENT	315.33	Manual Check
	001	17-413.07 EQUIPMENT/MAINTENANCE	315.33	
51576	1162	RAPID LUBE, INC INV#23269 AUTO MILEAGE & EXPENSE (#100)	41.45	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	41.45	
51577	1291	AUTO ZONE INV#2621210830 AUTO MILEAGE & EXPENSE (5.79	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	5.79	
51578	2103	TRANE U.S., INC. INV#311287809 BUILDING & GROUNDS	492.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	492.00	
51579	1974	ZUMWALT CORPORATION INV#5851500 BUILDING & GROUNDS (REPAIR T	4,262.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	4,262.00	
51580	2004	TONSOR CUSTOM AWARDS DECALS INV#5862 DEDICATION PLAQUES	78.00	Manual Check
	001	01-455.00 OFFICE SUPPLIES	78.00	
51581	1827	DA-COM CORPORATION INV#28153914 AGRMT#003-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	

Claim No.	Claimant	Description	Net Amount	Comment
51582	2550	IL AMERICAN WATER WATER SERVICE PERIOD 10/06/2020-11/2/202	617.53	Manual Check
	001	00-421.01		
51583	449	LEON UNIFORM COMPANY INV#514069 UNIFORMS (DEPUTIES)	7,088.25	Manual Check
	001	05-469.00		
	001	DEPUTY CLOTHING	7,088.25	
51584	474	JAMES ADAMS DECEASED MONIQUE SEAGO DOS 11/28/2020	70.00	Manual Check
	001	13-402.00		
	001	CORONER'S DEPUTIES	70.00	
51585	2554	COLLIN CRAWFORD DECEASED RODNEY WALKER DOS 11/26/2020	70.00	Manual Check
	001	13-402.00		
	001	CORONER'S DEPUTIES	70.00	
51586	2362	NMS LABS INV#1125512 TOXICOLOGY TRENTON HARDEN	203.00	Manual Check
	001	13-412.00		
	001	AUTOPSIES	203.00	
51587	2244	KARA WELCH DIENER - MONIQUE SEAGO	200.00	Manual Check
	001	13-412.00		
	001	AUTOPSIES	200.00	
51588	2274	MEDICINE SHOPPE NOVEMBER 2020 BILLING PRISONER MEDICAL	2,623.90	Manual Check
	001	08-439.00		
	001	PRISONERS--MEDICAL	2,623.90	
51589	1200	FLYNN SALES & SERVICE INV#41347 - REPAIRS MAINTENANCE-JAIL	252.50	Manual Check
	001	08-412.00		
	001	MAINTENANCE JAIL EQUIPMENT	252.50	
51590	2134	HESSE MARTONE, PC 11/12/2020 (CONFERENCE CALL) MISC - DE	187.50	Manual Check
	001	05-471.00		
	001	MISCELLANEOUS EXPENSE	187.50	
51591	2389	STOPSTICK, LTD IINV#0019124-IN DEPUTY SUPPLIES	1,395.00	Manual Check
	001	05-456.00		
	001	DEPUTY SUPPLIES	1,395.00	
51592	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID#983401 DEPUTY SUPPLIES 11/1/20	100.00	Manual Check
	001	05-456.00		
	001	DEPUTY SUPPLIES	100.00	
51593	1017	MIKE RINGHAUSEN TO REIMBURSE PETTY CASH - PRISONER MEDIC	161.60	Manual Check
	001	00-423.00		
	001	POSTAGE	34.60	
	001	AUTO MILEAGE EXPENSE	52.00	
	001	08-439.00		
	001	PRISONERS--MEDICAL	75.00	
51594	290	WELLS-NORRIS, INC INV#138682 AUTO MILEAGE & EXPENSE	92.00	Manual Check
	001	05-423.00		
	001	AUTO MILEAGE EXPENSE	92.00	
51595	571	UNITED STATES CELLULAR CELL PHONES	1,239.24	Manual Check
	001	00-420.00		
	001	TELEPHONE	1,239.24	
51596	1706	VISA DEPUTY CLOTHING (GALLS), DEPUTY SUPPLIES	1,138.23	Manual Check
	001	05-456.00		
	001	DEPUTY SUPPLIES	702.75	
	001	05-469.00		
	001	DEPUTY CLOTHING	127.97	
	001	05-470.00		
	001	AUTO PURCHASE	145.71	
	001	08-438.00		
	001	PRISONERS MEALS	161.80	
51597	1914	VISA MISC-JAIL(SMARTSIGN), COMPUTERS, LIGHT B	2,786.43	Manual Check
	001	05-455.00		
	001	OFFICE SUPPLIES & EQUIPMENT	2,543.95	
	001	08-413.00		
	001	PRISONER SUPPLIES	179.98	
	001	08-496.00		
	001	MISCELLANEOUS EXPENSE	32.50	
	001	15-411.00		
	001	GENERAL MAINT. & REPAIRS BLDG.	30.00	
51598	1748	BRUCE'S SERVISOFT STATEMENT DT 12/1/2020 - SERVICE DATES 1	31.00	Manual Check
	001	06-476.00		
	001	MISCELLANEOUS EXPENSE	31.00	
51599	2134	HESSE MARTONE, PC NOVEMBER 2020	8.59	Manual Check
	001	06-425.00		
	001	PUBLISHING-PRINTING	8.59	
51600	52	WADE AND DOWLAND OFFICE INV#CC471767 COPIES STATE'S ATTY OFFICE,	267.89	Manual Check
	001	00-422.00		
	001	COPY MACHINE EXPENSE	10.56	
	001	05-455.00		
	001	OFFICE SUPPLIES & EQUIPMENT	210.61	
	001	06-455.00		
	001	OFFICE SUPPLIES	46.72	
51601	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND (ASA KEVIN TELLOR	606.65	Manual Check
	001	06-455.00		
	001	OFFICE SUPPLIES	606.65	
51602	2555	PAULA DAHN REIMBURSEMENT FOR COMPUTER SPEAKERS FOR K	57.10	Manual Check
	001	06-455.00		
	001	OFFICE SUPPLIES	57.10	
51603	2410	TRI COUNTY FS ACCT ID# 1778417 JC CODE ADMIN	36.25	Manual Check
	001	17-411.05		
	001	MILEAGE	36.25	
51604	1827	DA-COM CORPORATION INV#28234153 AGRMT#003-1512171-000 STAND	181.16	Manual Check
	001	14-412.00		
	001	EQUIPMENT MAINTENANCE	181.16	
51605	2273	PAUL LEWIS TO REPLACE CANCELLED CH#50437 DATED 7/16	769.23	Manual Check
	001	00-407.00		
	001	DOG CATCHER	769.23	

Claim No.	Claimant	Description	Net Amount	Comment
51606	290	WELLS-NORRIS, INC 05-423.00 AUTO MILEAGE EXPENSE	INV #139911 \$20.00, #139684 \$56.00 76.00	Manual Check
51607	8	NAVY BRAND MFG.CO 00-438.00 RABIES CONTROL	INV#68939 DISINFECTING WIPES 173.80	Manual Check
51608	172	FARM & HOME SUPPLY 00-438.00 RABIES CONTROL	ANIMAL CONTROL 41.92	Manual Check
51611	1326	WALMART COMMUNITY D 09-494.00 EQUIPMENT	SERVICE ESDA VEHICLE REPLACE TIRES; OIL 513.88	Manual Check
51612	2282	CINTAS FIRST AID 08-439.00 PRISONERS--MEDICAL	INV#5035081437 PRISONER MEDICAL 305.64	Manual Check
51613	52	WADE AND DOWLAND OFFICE 17-413.06 OFFICE SUPPLIES	INV# 850319 DESK PAD CALENDARS 2021 36.95	Manual Check
51614	1	JERSEY COMMUNITY HOSPITAL 08-439.00 PRISONERS--MEDICAL	PAT CNTL# 1719319X001CB, PAT CNTL#171932 100.00	Manual Check
51615	2362	NMS LABS 13-412.00 AUTOPSIES	INV#1127789 TOXICOLOGY - CRAIG JOSEPH 203.00	Manual Check
51616	143	IL CORONERS & MEDICAL EXAMINER 13-414.00 DUES-SUBSCRIPTIONS	2021 DUES 300.00	Manual Check
51617	2342	JOSEPH E MEYER & ASSOCIATES, INC 03-425.00 PRINTING & PUBLICATION	INV#200023 PRINTING OF TAX SALE CERTIFI 225.00	Manual Check
51696	152	THE TELEGRAPH 01-425.00 PUBLISHING EXPENSE	TRANS#300910127 269.60	Manual Check

Grand Total

48,327.07
- 7,008.85
900.87
40,417.95

Authorized Signatures

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Batch # 946 End Dec 2020

Claim No.	Claimant	Description	Net Amount	Comment
51663	1486	JAMES E NANNEY PHYSICIANS ASS'T 10.5 HRS X \$45.50 PRIS	477.80	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	477.80	
51664	115	POSTMASTER RENEWAL FEE FOR PO BOX 216 2021	112.00	Manual Check
	001	03-426.00 POST OFFICE BOX RENT	112.00	
51665	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES FOR UCAN COLLECTED NO	268.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	268.00	
51666	634	SMITH PEST CONTROL INV#56742 BUILDING & GROUNDS	55.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
51667	1162	RAPID LUBE, INC INV#23359 AUTO MILEAGE & EXPENSE (#302)	41.45	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	41.45	
51668	2155	S&S AUTOMOTIVE REPAIR INV#7658 AUTO MILEAGE & EXPENSE (#316)	669.25	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	669.25	
51669	2550	IL AMERICAN WATER WATER 11/3/2020-12/2/2020 JC JAIL	298.09	Manual Check
	001	00-421.01 WATER	298.09	
51670	247	GRAFTON TELEPHONE CO FCC 911	10.84	Manual Check
	001	00-420.00 TELEPHONE	10.84	
51671	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	343.99	Manual Check
	001	00-420.00 TELEPHONE	343.99	
51672	26	AMEREN ILLINOIS HEAT & ELECTRIC - POLE BARN	35.16	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	35.16	
51673	2553	ALLISON LORTON - CIRCUIT JUDGE REIMBURSEMENT FOR LAPTOP & KEYBOARD	1,029.84	Manual Check
	001	07-455.00 OFFICE SUPPLIES	1,029.84	
51674	645	GRAFTON TECHNOLOGIES, INC ICN LAST MILE CHARGES FOR JAN 2020 HAVA	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	
51675	2134	HESSE MARTONE, PC LEGAL	687.50	Manual Check
	001	00-443.00 LEGAL EXPENSE	687.50	
51676	2152	RIVERBENDER.COM INV#30824	30.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
51677	2492	AMAZON CAPITAL SERVICES INV#1YX9-1VLL-XJNV ACCT#A3VGAWPNOXHPCT	64.99	Manual Check
	001	03-455.00 OFFICE SUPPLIES	64.99	
51678	281	STATE APPELLATE PROSECUTOR COUNTY CONTRIBUTIONS FOR STATE'S ATTORNE	8,000.00	Manual Check
	001	06-426.00 APPEALS	8,000.00	
51680	1020	ATTY REGISTRATION & DISCIPLINARY ATTORNEY REGISTRATION & DISCIPLINARY COM	385.00	Manual Check
	001	19-414.00 DUES-SUBSCRIPTIONS	385.00	
51681	51	IL COUNTY TREASURER ASSOC 2021 DUES IL CO TREAS ASSN	250.00	Manual Check
	001	02-414.00 DUES-SUBSCRIPTIONS	250.00	
51682	1020	ATTY REGISTRATION & DISCIPLINARY ARDC 2021 ANNUAL REGISTRATION - KEVIN TE	385.00	Manual Check
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	385.00	
51684	2383	JULIE WENDLE FEE TO WASH WINDOWS - EAST ENTRANCE AND	60.00	Manual Check
	001	03-476.00 MISCELLANEOUS EXPENSE	60.00	
51685	2374	PLATINUM TECHNOLOGY RESOURCE INV#2531 PLATINUM VOTER REG SOFTWARE LI	4,890.00	Manual Check
	001	11-467.00 VOTERS' REGISTRATION	4,890.00	
51686	26	AMEREN ILLINOIS ELECTRIC NEW 114 N WASHINGTON \$6734.13,	8,032.17	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	8,032.17	
51687	2550	IL AMERICAN WATER WATER SERVICE PERIOD 11/3/2020-12/2/2020	309.25	Manual Check
	001	00-421.01 WATER	309.25	
51688	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
51689	2272	COUNTIES OF IL RISK MANAGEMENT LEXIPOL ANNUAL SUBSCRIPTION	6,277.00	Manual Check
	001	00-467.00 CIRMA EXPENSE	6,277.00	
51690	2081	D. BROOKE PHOTOGRAPHY CELL TOWER	117.54	Manual Check
	001	00-445.00 911 TOWER EXPENSE	117.54	

Claim No.	Claimant	Description	Net Amount	Comment
51691	410	THYSSENKRUPP ELEVATOR CORP INV#3005620107 CUST#22129 ELEVATOR MAIN	1,877.10	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	1,877.10	
51692	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	253.71	Manual Check
	001	00-438.00 RABIES CONTROL	253.71	
51693	93	DA-COM INV# INV197679 ACCT#172376 BILLING PERIO	318.21	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	318.21	
51694	93	DA-COM INV# INV197933 ACCT#168164 BILLING PERIO	95.44	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	95.44	
51695	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,774.56	Manual Check
	001	00-420.00 TELEPHONE	1,774.56	
51696	2084	M.J.M. ELECTRIC COOPERATIVE, INC. CELL TOWER	117.54	Manual Check
	001	00-445.00 911 TOWER EXPENSE	117.54	
51697	2448	QUADIENT FINANCE USA, INC. ACCT#7900 0440 8046 0136	39.00	Manual Check
	001	00-423.00 POSTAGE	39.00	
51699	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASST 9 H	409.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	409.50	
51700	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP# 0409050	30,570.62	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	1,832.61	
	001	05-405.02 SECRETARY HOSPITAL INS.	610.87	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	7,873.43	
	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	4,886.96	
	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	2,199.13	
	001	19-405.00 PUBLIC DEFENDER INSURANCE	542.99	
51701	1827	DA-COM CORPORATION INV#28364464 AGRMT#014-1327143-000 STAN	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
51702	1827	DA-COM CORPORATION INV#28364463 AGRMT#014-1327103-000 STAN	444.45	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	444.45	
51703	1741	GUARDIAN GROUP ID 00 432356	2,941.04	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	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	

Claim No.	Claimant	Description	Net Amount	Comment
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	191.81	
	001	19-405.00 PUBLIC DEFENDER INSURANCE	42.63	
51704	264	DEARBORN LIFE INSURANCE COMPANY GROUP# F170926-1		110.70 Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	72.90	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
51705	1328	DEARBORN LIFE INSURANCE COMPANY GROUP # F174553-1		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	
51706	904	WALMART COMMUNITY BRC/C OFFICE SUPPLIES (DVD'S & SD CARD)		32.16 Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	32.16	
51707	903	WAL MART COMM BRC/B PRISONER MEALS/JANITORIAL SUPPLIES		159.32 Manual Check
	001	08-438.00 PRISONERS MEALS	139.34	
	001	15-410.00 JANITORIAL SUPPLIES	19.98	
51708	2373	WATTS COPY SYSTEMS, INC INV#28234152 AGRMT# 025-1265939-000 STA		182.95 Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	182.95	
51709	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD		769.23 Manual Check
	001	00-407.00 DOG CATCHER	769.23	
51710	449	LEON UNIFORM COMPANY INV#511132-01 JAILOR CLOTHING (VANDYGRIF		49.99 Manual Check
	001	08-492.00 JAILER/DISPATCHER CLOTHING	49.99	
51711	2441	MARSHALL LEWIS DEPUTY CLOTHING (LEWIS)		263.95 Manual Check
	001	05-469.00 DEPUTY CLOTHING	263.95	
51712	1032	PURCHASE POWER ACCT#8000-9090-0674-3061 JERSEY COUNTY S		301.50 Manual Check
	001	00-423.00 POSTAGE	301.50	
51713	211	WILLIAMS OFFICE SUPPLY INV#010638 MONTHLY EXPENSE FOR COPIER S		96.45 Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	96.45	
51714	1295	ROBERT SANDERS WASTE SYSTEM INV#276551 MONTHLY WASTE SERVICE - DECE		74.55 Manual Check
	001	00-438.00 RABIES CONTROL	74.55	
51715	1295	ROBERT SANDERS WASTE SYSTEM INV#276549 \$171.24 (SHERIFF'S DEPT), #27		182.46 Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	182.46	
51716	2550	IL AMERICAN WATER ACCT#1025-210041581390		112.20 Manual Check
	001	00-438.00 RABIES CONTROL	112.20	
51717	2275	ATIS ELEVATOR INSPECTIONS, LLC INV#151137 ELEVATOR ANNUAL INSPECTION		480.00 Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	480.00	
51718	2378	QUADIENT LEASING USA, INC DEPT INV#N8633749 CUST#01338509 LEASING OF		312.03 Manual Check
	001	00-423.00 POSTAGE	312.03	
51719	2521	dormakaba USA INC. - ST. LOUIS INV#587455 DOS 12/11/2020 REPLACE BATTE		216.00 Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	216.00	
51720	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES = TP, PT, KLEENEX, F		505.10 Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	505.10	

Grand Total

77,143.18

Authorized Signatures

Gay Bury

Bow Hay

John H. ...

Batch# 948 Jan 1-12 21

Claim No.	Claimant	Description	Net Amount	Comment
51721	1287	CAMPBELL PUBLICATIONS INV#198294 ELECTION NOTICE \$29.88	29.88	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	29.88	
51722	2275	ATIS ELEVATOR INSPECTIONS, LLC IINV# IN151137 ANNUAL INSPECTION	480.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	480.00	
51723	1287	CAMPBELL PUBLICATIONS INV#198423 PUBLIC NOTICE - INTENT TO SE	370.45	Manual Check
	001	00-427.00 PUBLICATION EXPENSE	370.45	
51724	2550	IL AMERICAN WATER ACCT#1025-220036194074 SERVICE PERIOD 1	271.43	Manual Check
	001	00-421.01 WATER	271.43	
51725	1827	DA-COM CORPORATION INV#28346563 AGRMT#003-1104966-000 STAND	159.90	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	159.90	
51726	2557	STANLEY STEEMER INV#3647879 COVID CLEAN UP	5,200.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	5,200.00	
51727	2415	AMERICAN LEGAL PUBLISHING CORPORATION INV#5969 MINUTES CONVERTED TO PDF	18.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	18.00	
51728	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN ASST 6 HRS	273.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	273.00	
51729	571	UNITED STATES CELLULAR INV#0412154708 TELEPHONES	1,170.88	Manual Check
	001	00-420.00 TELEPHONE	1,170.88	
51730	1515	CHRISTOPHER M GRIFFIN INV#110 OFFICE EXPENSE (BACK UP/SERVER	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
51732	595	AT&T PHONE ACCT#0302429690001	48.87	Manual Check
	001	00-420.00 TELEPHONE	48.87	
51733	1287	CAMPBELL PUBLICATIONS INV#198293 \$155.36 PUBLIC NOTICE JH A	155.36	Manual Check
	001	07-481.00 COURT EXPENSE	155.36	
51734	2230	CARDMEMBER SERVICE ZOOM/ANNUAL SUB FOR DOMAIN, MONTHLY SUB	34.99	Manual Check
	001	07-481.00 COURT EXPENSE	34.99	
51735	1287	CAMPBELL PUBLICATIONS INV#198730 OFFICE SUPPLIES & EQUIPMENT	62.91	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	62.91	
51736	1706	VISA OFFICE SUPPLIES & EQUIPMENT	50.33	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	50.33	
51737	1914	VISA BUILDING & GROUNDS (LIGHT BULBS), JAIL-T	275.18	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	70.25	
	001	08-435.00 TRAINING	59.97	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	144.96	
51738	2032	DEVNET, INC POSTAGE FOR HOMESTEAD EXEMPTION RENEWALS	943.00	Manual Check
	001	00-423.00 POSTAGE	943.00	

Grand Total 9,744.18

Authorized Signatures

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Batch # 949 Jan 21

Claim No.	Claimant	Description	Net Amount	Comment
101	2392	JERRY PURCELL DECEASED MONIQUE SEAGO	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
102	2392	JERRY PURCELL PRESENT AT AUTOPSY - MONIQUE SEAGO	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
103	2490	ALVIN WELLENREITER DECEASED - RICHARD HAWKINS DOS 12/4/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
104	474	JAMES ADAMS DECEASED - RICHARD HAWKINS DOS 12/4/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
105	502	KOHL WHOLESALE INV#770826 \$891.69, #770827 \$41.25 PRIS	932.94	-----
	001	08-438.00 PRISONERS MEALS	932.94	
106	114	STECKEL PRODUCE INV#243511 PRISONER MEALS	230.75	-----
	001	08-438.00 PRISONERS MEALS	230.75	
107	1291	AUTO ZONE INV#2621212493 AUTO MILEAGE & EXPENSE -	14.79	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	14.79	
108	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND - ARDC DUES BENJA	385.00	-----
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	385.00	
109	52	WADE AND DOWLAND OFFICE INV#849948 OFFICE SUPPLIES - JUDGES OFF	127.91	-----
	001	07-455.00 OFFICE SUPPLIES	127.91	
110	52	WADE AND DOWLAND OFFICE INV#850240 - COPY PAPER - CO BOARD OFFIC	172.00	-----
	001	01-455.00 OFFICE SUPPLIES	172.00	
111	1730	CINDY CREGMILES CELL PHONE - DECEMBER 2020	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
112	1135	KEVIN L AYRES DECEASED - LLOYD MAULDEN DOS 12/14/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
113	1135	KEVIN L AYRES DECEASED - CLIFFORD KRAUSHAAR DOS 12/9/2	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
114	2392	JERRY PURCELL DECEASED - CLIFFORD KRAUSHAAR DOS 12/9/	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
115	52	WADE AND DOWLAND OFFICE INV#850318 2021 DESK CALENDARS - CO BOA	44.98	-----
	001	01-455.00 OFFICE SUPPLIES	44.98	
116	2556	STEVE'S TIRE AND AUTO SERVICE INV#616811 AUTO MILEAGE & EXPENSE - TIR	15.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	15.00	
117	52	WADE AND DOWLAND OFFICE INV#850244 OFFICE SUPPLIES - SHERIFF'S	135.77	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	135.77	
118	746	BOB BARKER COMPANY, INC. INV#WEB000698198 PRISONER SUPPLIES	274.40	-----
	001	08-413.00 PRISONER SUPPLIES	274.40	
119	33	SINCLAIR'S FOOD MARKETS INV DTD 12/2/2020 \$116.92, 12/8/2020 \$80	275.68	-----
	001	08-438.00 PRISONERS MEALS	275.68	
120	114	STECKEL PRODUCE JANITORIAL SUPPLIES (TRASH BAGS), PRISON	209.96	-----
	001	08-438.00 PRISONERS MEALS	190.01	
	001	15-410.00 JANITORIAL SUPPLIES	19.95	
121	502	KOHL WHOLESALE INV#776656 PRISONER MEALS	633.83	-----
	001	08-438.00 PRISONERS MEALS	633.83	
122	52	WADE AND DOWLAND OFFICE INV#850242 2021 DESK CALENDARS-ASSESSOR	36.95	-----
	001	10-455.00 OFFICE SUPPLIES	36.95	
123	52	WADE AND DOWLAND OFFICE INV#850387 \$184.31, #850354 \$43.05 OFFI	227.36	-----
	001	04-455.00 OFFICE SUPPLIES	227.36	
124	423	MEDIATION SERVICES OF MID-IL MEDIATION 14-F-16	375.00	-----
	001	07-481.00 COURT EXPENSE	375.00	
125	2282	CINTAS FIRST AID INV#5044610502 CUST#10660418 MEDICAL SU	185.59	-----
	001	00-440.00 MISCELLANEOUS EXPENSE	185.59	
126	52	WADE AND DOWLAND OFFICE INV#850388 (TONER & PENS) OFFICE SUPPLIE	426.96	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	426.96	
127	2138	THERESA MEYER INV DTD 12/17/2020 (ENVELOPES & FORMS) O	332.00	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	332.00	
128	2416	AXON ENTERPRISE, INC INV#SI-1702754 (BATTERY PACKS) DEPUTY SU	204.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	05-456.00 DEPUTY SUPPLIES	204.00	
129	390	DATA TRONICS, INC. INV#35819 RADIO & EQUIPMENT	87.50	-----
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	87.50	
130	502	KOHL WHOLESALE INV#781580 PRISONER MEALS/PRISONER SUPP	997.31	-----
	001	08-413.00 PRISONER SUPPLIES	48.46	
	001	08-438.00 PRISONERS MEALS	916.40	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
131	1	JERSEY COMMUNITY HOSPITAL COVID TESTS--DOC PRISONERS (CARNEY, PETER	400.00	-----
	001	08-439.00 PRISONERS--MEDICAL	400.00	
132	2282	CINTAS FIRST AID INV#5044610523 PRISONER MEDICAL	194.43	-----
	001	08-439.00 PRISONERS--MEDICAL	194.43	
133	2174	SCHWARTZKOPF PRINTING INC. INV#81883 MARRIAGE LICENSE ENVELOPES/MA	615.00	-----
	001	03-455.00 OFFICE SUPPLIES	615.00	
134	1880	NATHAN BISHOP DECEASED LARRY AHRENS DOS 12/21/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
135	474	JAMES ADAMS DECEASED - DEBRA TOOT DOS 12/30/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
136	474	JAMES ADAMS DECEASED - JAMES BRAY DOS 12/30/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
137	474	JAMES ADAMS DECEASED - DORIS EGELHOFF DOS 12/30/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
138	474	JAMES ADAMS DECEASED - KEVIN CRAMER DOS 12/24/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
139	2392	JERRY PURCELL DECEASED - JAMES BRAY DOS 12/30/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
140	2392	JERRY PURCELL DECEASED - RONALD EBERHARDT DOS 12/29/2	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
141	2392	JERRY PURCELL DECEASED - DORIS EGELHOFF DOS 12/30/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
142	2152	RIVERBENDER.COM INV#31023 WEBSITE HOSTING JANUARY 2021	360.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	360.00	
143	172	FARM & HOME SUPPLY INV#5644551 ACCT#30141 JC ANIMAL CONTR	75.93	-----
	001	00-438.00 RABIES CONTROL	75.93	
144	634	SMITH PEST CONTROL INV#55380 MONTHLY SPRAY SERVICE	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
145	1291	AUTO ZONE INV#2621221044 AUTO MILEAGE EXPENSE	11.98	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	11.98	
146	183	TRI COUNTY FS, INC ACCT ID# 1780743 AUTO MILEAGE & EXPENSE	5,168.27	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	5,168.27	
147	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCOUNT ID# 983401 BILLING PERIOD 12/1/	118.00	-----
	001	05-456.00 DEPUTY SUPPLIES	118.00	
148	1114	LAW ENFORCEMENT SYSTEMS INV#212280 DEPUTY SUPPLIES	468.00	-----
	001	05-456.00 DEPUTY SUPPLIES	468.00	
149	390	DATA TRONICS, INC. INV#35818 \$85.00, #35820 \$42.50 RADIO &	127.50	-----
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	127.50	
150	502	KOHL WHOLESALE INV#787313 PRISONER MEALS/PRISONER SUPP	3,036.76	-----
	001	08-413.00 PRISONER SUPPLIES	48.46	
	001	08-438.00 PRISONERS MEALS	2,955.85	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
151	33	SINCLAIR'S FOOD MARKETS INV DTD 12/18/2020 \$67.85, 12/22/2020 \$8	319.39	-----
	001	08-438.00 PRISONERS MEALS	319.39	
152	114	STECKEL PRODUCE INV#244229 \$176.63, #244594 \$137.85 PRI	314.48	-----
	001	08-438.00 PRISONERS MEALS	314.48	
153	2032	DEVNET, INC INV#0711.10620 WATCHGUARD RENEWAL	815.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	815.00	
154	2032	DEVNET, INC INV#0711.10625 VERITAS BACKUP EXEC SUPP	192.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	192.00	
155	2492	AMAZON CAPITAL SERVICES INV#1YDZ-9WXM-LTMQ ACCT# A3GAWPNOXHPCT	28.74	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	03-455.00 OFFICE SUPPLIES	28.74	
156	52	WADE AND DOWLAND OFFICE INV#CC471929 COPIES	10.00	-----
157	52	00-422.00 WADE AND DOWLAND OFFICE COPY MACHINE EXPENSE	10.00	
	001	04-455.00 WADE AND DOWLAND OFFICE INV#850542 \$49.42, #850540 \$160.26, #850	219.72	-----
158	52	04-455.00 WADE AND DOWLAND OFFICE OFFICE SUPPLIES	219.72	
	001	15-410.00 WADE AND DOWLAND OFFICE INV#850258 \$13.26, #850257 \$144.08, #850	221.00	-----
159	172	15-410.00 FARM & HOME SUPPLY JANITORIAL SUPPLIES	221.00	
	001	15-411.00 FARM & HOME SUPPLY ACCT#30164 JC COURTHOUSE INV#5627189 \$	139.69	-----
160	6	15-411.00 WILLIAM F BROCKMAN GENERAL MAINT. & REPAIRS BLDG.	139.69	
	001	15-410.00 WILLIAM F BROCKMAN INV#636580 CENTER PULL PAPER TOWELS X2	47.28	-----
161	634	15-410.00 SMITH PEST CONTROL JANITORIAL SUPPLIES	47.28	
	001	15-412.00 SMITH PEST CONTROL INV#56750 MONTHLY PEST CONTROL SPRAY	65.00	-----
162	1383	15-412.00 RP LUMBER CO, INC CONTRACTUAL & RENTAL SERVICES	65.00	
	001	15-411.00 RP LUMBER CO, INC INV#2012-201238 \$48.65, #2012-194759 \$47	95.71	-----
163	1708	15-411.00 JULIE'S GRAPHICS GENERAL MAINT. & REPAIRS BLDG.	95.71	
	001	11-469.00 JULIE'S GRAPHICS INV#8742 POLLING PLACE SIGNS	122.00	-----
164	211	11-469.00 WILLIAMS OFFICE SUPPLY POLLING PLACE EXPENSE	122.00	
	001	04-455.00 WILLIAMS OFFICE SUPPLY TO PAY INV#010919, 51227-1. 51241-1, WIT	43.58	-----
165	2274	04-455.00 MEDICINE SHOPPE OFFICE SUPPLIES	43.58	
	001	08-439.00 MEDICINE SHOPPE PRISONER MEDICAL	1,946.00	-----
166	2448	08-439.00 QUADIENT FINANCE USA, INC. PRISONERS--MEDICAL	1,946.00	
	001	00-423.00 QUADIENT FINANCE USA, INC. ACCT#7900 0440 8063 4599 JERSEY COUNTY	1,000.00	-----
167	1287	00-423.00 CAMPBELL PUBLICATIONS POSTAGE	1,000.00	
	001	04-414.00 CAMPBELL PUBLICATIONS INV#198824 HELP WANTED	59.75	-----
168	52	04-414.00 WADE AND DOWLAND OFFICE DUES-SUBSCRIPTIONS	59.75	
	001	04-455.00 WADE AND DOWLAND OFFICE INV#850578 OFFICE SUPPLIES - CIRCUIT CL	520.01	-----
169	52	04-455.00 WADE AND DOWLAND OFFICE OFFICE SUPPLIES	520.01	
	001	10-455.00 WADE AND DOWLAND OFFICE INV#850407 \$43.80, #850501 \$49.87 OFFIC	93.67	-----
		OFFICE SUPPLIES	93.67	
Grand Total			24,304.14	

Authorized Signatures

Ben Heitz

John Miller

Ray King
