

*Batch #950 End Jan 21*

Claim No.	Claimant	Description	Net Amount	Comment
51618	152	THE TELEGRAPH ACCT# 0766214 52 WKS SUBSCRIPTION TELEGR	312.00	Manual Check
	001	03-414.00 DUES-SUBSCRIPTIONS	312.00	
51621	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 ICN LAST MILE CHARGES F	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	
51622	1827	DA-COM CORPORATION INV#28437799 AGRMT#008-1512171-000 STAND	207.16	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	207.16	
51624	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES FOR UCAN COLLECTED DE	242.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	242.00	
51625	410	THYSSENKRUPP ELEVATOR CORP INV#6000487807 CUST#22129	675.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	675.00	
51626	2084	M.J.M. ELECTRIC COOPERATIVE, INC. ACCT# 838002 911 TOWER	101.92	Manual Check
	001	00-445.00 911 TOWER EXPENSE	101.92	
51627	2410	TRI COUNTY FS ID#1778417 FUEL JC CODE ADMIN	43.65	Manual Check
	001	17-411.05 MILEAGE	43.65	
51628	1708	JULIE'S GRAPHICS INV8948 BUSINESS CARDS	105.00	Manual Check
	001	19-455.00 OFFICE SUPPLIES	105.00	
51629	1498	TOTAL HAULING & EXCAVATING CO., INC INV#28402 ICE MELT APPLIED TO FREEZING	135.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	135.00	
51630	2550	IL AMERICAN WATER ACCT#1025-220036194074 201 W PEARL	530.06	Manual Check
	001	00-421.01 WATER	530.06	
51631	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381001477 TELEPHONE - INCLUDES N	4,136.98	Manual Check
	001	00-420.00 TELEPHONE	4,136.98	
51632	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	339.10	Manual Check
	001	00-438.00 RABIES CONTROL	339.10	
51633	2492	AMAZON CAPITAL SERVICES INV#1R4G-VMLJ-W1DJ ACCT#A3VGAWPNOXHPCT	29.28	Manual Check
	001	03-455.00 OFFICE SUPPLIES	29.28	
51634	1032	PURCHASE POWER LATE FEE/FINANCE CHARGE	38.89	Manual Check
	001	00-423.00 POSTAGE	38.89	
51635	211	WILLIAMS OFFICE SUPPLY INV# INV011126 OFFICE SUPPLIES	84.24	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	84.24	
51636	247	GRAFTON TELEPHONE CO FCC - 911	10.84	Manual Check
	001	00-420.00 TELEPHONE	10.84	
51637	645	GRAFTON TECHNOLOGIES, INC ACCT#0381001479 JC JAIL TELEPHONE	361.97	Manual Check
	001	00-420.00 TELEPHONE	361.97	
51638	637	FEDERAL LICENSING INC RADIO & EQUIPMENT	119.00	Manual Check
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	119.00	
51639	2150	ULINE INV#128252447 PRISONER SUPPLIES	106.27	Manual Check
	001	08-413.00 PRISONER SUPPLIES	106.27	
51640	746	BOB BARKER COMPANY, INC. WEB000505306 \$290.09, WEB000502919 \$276.	566.69	Manual Check
	001	08-413.00 PRISONER SUPPLIES	566.69	
51641	2231	EVIDENT, INC INV#175690A DEPUTY SUPPLIES	63.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	63.00	
51642	2176	ILLINOIS PUBLIC SAFETY AGENCY INV#0042307 DEPUTY SUPPLIES	732.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	732.00	
51643	274	IL SHERIFF'S ASSOCIATION INV#5411 ANNUAL DUES	610.00	Manual Check
	001	05-436.00 DUES	610.00	
51644	1324	ROBIN GREEN AUTO MILEAGE & EXPENSE 79.2 MI X .575 (	45.54	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	45.54	
51645	290	WELLS-NORRIS, INC INV#140435 AUTO MILEAGE & EXPENSE (TIRE	679.32	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	679.32	
51646	183	TRI COUNTY FS, INC INV#30752 AUTO MILEAGE & EXPENSE (BRAKE	124.50	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	124.50	
51647	26	AMEREN ILLINOIS ELECTRIC - POLE BARN ACCT#1299104002	27.01	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	27.01	

Claim No.	Claimant	Description	Net Amount	Comment
51648	93	DA-COM INV# INV202803 ACCT#168164 BILLING PER EQUIPMENT MAINTENANCE 95.44	95.44	Manual Check
51649	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E DOG CATCHER 961.75	961.75	Manual Check
51650	2032	DEVNET, INC INV#0711.10626 NEW LASERJET PRINTER, TON COMPUTER SERVICES EXP. & MAINT 1,638.50	1,638.50	Manual Check
51651	645	GRAFTON TECHNOLOGIES, INC ACCT#0381002202 PHONES & INSTALLATION - TELEPHONE 650.00	650.00	Manual Check
51652	571	UNITED STATES CELLULAR INV#0411182460 CELL PHONE BILL EQUIPMENT RENTAL 95.62	95.62	Manual Check
51653	1551	TRI COUNTY FS, INC ACCT ID#1778421 FUEL - ESDA VEHICLE EQUIPMENT 52.43	52.43	Manual Check
51654	2032	DEVNET, INC INV#0711.10597 MICROSOFT PUBLISHER 2019 OFFICE SUPPLIES 150.00	150.00	Manual Check
51655	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1256.09, 201 W HEAT & ELECTRICITY 6,331.39	6,331.39	Manual Check
51656	2550	IL AMERICAN WATER WATER 101 S LAFAYETTE \$57.76, 301 W EXC WATER 339.09	339.09	Manual Check
51657	1295	ROBERT SANDERS WASTE SYSTEM INV#280061 SHERIFF'S DEPT \$171.24, #2800 CONTRACTUAL & RENTAL SERVICES 182.46	182.46	Manual Check
51658	1295	ROBERT SANDERS WASTE SYSTEM INV#280063 JC ANIMAL CONTROL - FOR MONTH RABIES CONTROL 74.55	74.55	Manual Check
51776	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN ASS'T 11.5 PRISONERS--MEDICAL 523.25	523.25	Manual Check
51777	2254	WALTERS LAW OFFICE, LTD LEGAL SERVICES 12/2/20-12/10/20 LEGAL EXPENSE 5,606.25	5,606.25	Manual Check
51778	1827	DA-COM CORPORATION INV#28558376 AGRMT#014-1327103-000 STAN EQUIPMENT MAINTENANCE 257.50	257.50	Manual Check
51779	1827	DA-COM CORPORATION INV#28558377 AGRMT#014-1327143-000 STAN EQUIPMENT MAINTENANCE 260.00	260.00	Manual Check
51781	1741	GUARDIAN GROUP #432356 PROBATION HOSPITAL INS. 213.12 SECRETARY-HOSPITAL INSURANCE 53.28 DEPUTIES-HOSPITAL INSURANCE 149.18 DEPUTIES-HOSPITAL INSURANCE 106.56 DEPUTIES-HOSPITAL INSURANCE 117.22 SECRETARY HOSPITAL INS. 53.28 DEPUTIES-HOSPITAL INSURANCE 681.98 ASSIST. STATES ATTY-HOSP INS 53.28 DEPUTIES-HOSPITAL INSURANCE 149.18 MATRON HOSPITAL INSURANCE 53.28 JAILER & DISPATCHER--HOSP INS 426.24 DEPUTIES-HOSPITAL INSURANCE 106.56 CORONER HEALTH INSURANCE 42.62 DEPUTIES-HOSPITAL INSURANCE 106.56 JANITOR-HOSPITAL INSURANCE 53.28 HOSPITAL INSURANCE 53.28 BUILDING INSPECTOR HOSP INS 42.62 DEPUTY HOSPITAL INSURANCE 53.28 DEPUTIES HOSPITAL INSURANCE 191.81 PUBLIC DEFENDER INSURANCE 42.63	2,749.24	Manual Check
51782	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP# 04U9050 PROBATION HOSPITAL INS. 1,832.61 SECRETARY-HOSPITAL INSURANCE 610.87 DEPUTIES-HOSPITAL INSURANCE 1,764.73 DEPUTIES-HOSPITAL INSURANCE 1,221.74 DEPUTIES-HOSPITAL INSURANCE 678.75 SECRETARY HOSPITAL INS. 610.87 DEPUTIES-HOSPITAL INSURANCE 7,873.43	30,027.63	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	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	
51784	1827	DA-COM CORPORATION INV#28539776 AGRMT#003-1104966-000 STAN	159.50	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	159.50	
51785	2550	IL AMERICAN WATER WATER - ANIMAL CONTROL SERVICE DATES 12/	102.78	Manual Check
	001	00-438.00 RABIES CONTROL	102.78	
51786	2373	WATTS COPY SYSTEMS, INC INV#28427518 AGRMT#025-1265939-000 STAND	216.07	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	216.07	
51787	746	BOB BARKER COMPANY, INC. INV#WEB000701673 PRISONER SUPPLIES (SOAP	287.80	Manual Check
	001	08-413.00 PRISONER SUPPLIES	287.80	
51788	2550	IL AMERICAN WATER WATER - JC JAIL SERVICE DATES 12/3/20-1/	285.65	Manual Check
	001	00-421.01 WATER	285.65	
51789	903	WAL MART COMM BRC/B JANITORIAL SUPPLIES (WIPES, TP, ETC)	65.39	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	65.39	
51790	904	WALMART COMMUNITY BRC/C PRISONER MEDICAL (EQUATE PM'S), PRISONER	87.60	Manual Check
	001	08-438.00 PRISONERS MEALS	51.78	
	001	08-439.00 PRISONERS--MEDICAL	35.82	
51791	115	POSTMASTER VR POSTCARD MAILING 1/26/2021	211.19	Manual Check
	001	11-468.00 POSTAGE	211.19	
51793	841	ST CLAIR CO SHERIFF DEPT. CORR. TRAINING - JAILERS ETHN BAILEY (CORREC	1,812.00	Manual Check
	001	08-435.00 ACADEMY TRAINING	1,812.00	
51794	327	LOELLEKE PLUMBING, INC INV#2021-12565 MAINTENANCE-JAIL (REPAIR	96.00	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	96.00	
51795	1424	MIKE'S INV#074233 \$646.00 (GENERATOR), #074234	833.78	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	833.78	
51796	1515	CHRISTOPHER M GRIFFIN INV#112 \$300.00, #113 \$200.00 OFFICE SU	500.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	500.00	
51797	571	UNITED STATES CELLULAR CELL PHONES - SHERIFF'S DEPARTMENT	959.19	Manual Check
	001	00-420.00 TELEPHONE	959.19	
51798	284	TECH ELECTRONICS INV#N000062847 ELEVATOR MAINT AGREEMENT	887.01	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	887.01	
51799	2272	COUNTIES OF IL RISK MANAGEMENT EXCESS WORKERS COMPENSATION	1,696.00	Manual Check
	001	00-467.00 AGENCY CIRMA EXPENSE	1,696.00	
51800	1720	STATE FIRE MARSHAL INV#5125115284 ANNUAL RENEWAL	150.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	150.00	
51801	2025	SHAWNEE ADMINISTRATIVE SERVICES MAX 105 CLAIMS THRU 1-26-21	30.12	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	30.12	
51802	2025	SHAWNEE ADMINISTRATIVE SERVICES 28+22 (GEN FUND 100% + SHERIFF 50 X \$9.0	482.40	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	482.40	
51803	2025	SHAWNEE ADMINISTRATIVE SERVICES (28 + 22) GEN FUND 100% + SHERIFF 50 X \$	482.40	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	482.40	
51804	264	DEARBORN LIFE INSURANCE COMPANY GROUP# F170926-1 SHERIFF'S DEPARTMENT	110.70	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	72.90	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
51805	1328	DEARBORN LIFE INSURANCE COMPANY GROUP#F174553-1	144.32	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	24.20	
	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	17.60
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

Claim No.	Claimant	Description	Net Amount	Comment
51806	95	MEDFORD OIL COMPANY FUEL - CORONER VAN	28.82	Manual Check
	001	13-461.00 FUEL & MAINT. VEHICLE	28.82	
51807	571	UNITED STATES CELLULAR INV#0416432253 CELL PHONE	164.25	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	164.25	
51808	2377	CMRS-POC METER ACCT# 08046013 POSTAGE FOR METER	3,000.00	Manual Check
	001	00-423.00 POSTAGE	3,000.00	
51809	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check
	001	00-407.00 DOG CATCHER	961.53	

Grand Total

74,626.02

Authorized Signatures

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*Batch # 952 Feb 1-9*

Claim No.	Claimant	Description	Net Amount	Comment
51810	211	WILLIAMS OFFICE SUPPLY	366.00	Manual Check
	001	04-455.00		
51811	2282	CINTAS FIRST AID	266.07	Manual Check
	001	00-440.00		
51812	1827	DA-COM CORPORATION	181.16	Manual Check
	001	14-412.00		
51813	595	AT&T	50.66	Manual Check
	001	00-420.00		
51814	2230	CARDMEMBER SERVICE	38.21	Manual Check
	001	07-481.00		
51815	1486	JAMES E NANNEY	364.00	Manual Check
	001	08-439.00		
51816	2373	WATTS COPY SYSTEMS, INC	245.14	Manual Check
	001	10-412.00		
51817	2365	UNIFIED CHILD ADVOCACY NETWORK	254.00	Manual Check
		(UCAN)		
	001	00-426.07		
51819	147	SECRETARY OF STATE	2.00	Manual Check
	001	03-476.00		
51820	2084	M.J.M. ELECTRIC COOPERATIVE, INC.	134.72	Manual Check
	001	00-445.00		
Grand Total			1,901.96	

Authorized Signatures

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*Batch # 953 Feb 21*

Claim No.	Claimant	Description	Net Amount	Comment
201	52	WADE AND DOWLAND OFFICE INV#850567 \$215.00, #850459 \$45.90 OFFIC	260.90	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	260.90	
202	114	STECKEL PRODUCE INV#244967 \$222.44, #244969 \$58.50 PRISO	280.94	-----
	001	08-438.00 PRISONERS MEALS	280.94	
203	1	JERSEY COMMUNITY HOSPITAL PAT CNTL#1723667X001CB (E. BAILEY) PRISO	50.00	-----
	001	08-439.00 PRISONERS--MEDICAL	50.00	
204	141	DON PRATHER DECEASED - DWIGHT BOWMAN DOS 1/12/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
205	474	JAMES ADAMS PRESENT AT AUTOPSY - SAMUEL VANDYGRIFF	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
206	2392	JERRY PURCELL DECEASED DWIGHT BOWMAN DOS 1/12/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
207	474	JAMES ADAMS DECEASED - SAMUEL VANDYGRIFF DOS 1/8/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
208	474	JAMES ADAMS DECEASED-RONALD WHITLEY DOS 1/8/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
209	2460	JIMMY THOMPSON DECEASED-SAMUEL VANDYGRIFF DOS 1/8/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
210	2460	JIMMY THOMPSON DECEASED-RONALD WHITLEY DOS 1/8/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
211	52	WADE AND DOWLAND OFFICE INV#CC471928 COPIES - SA OFFICE	10.00	-----
	001	00-422.00 COPY MACHINE EXPENSE	10.00	
212	52	WADE AND DOWLAND OFFICE INV#850288 \$1024.00, #850188 \$20.40 OFF	1,044.40	-----
	001	06-455.00 OFFICE SUPPLIES	1,044.40	
213	1748	BRUCE'S SERVISOFT INV DT 1/1/21	29.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE	29.00	
214	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND ZOOM SUBSCRIPTION	149.90	-----
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	149.90	
215	1748	BRUCE'S SERVISOFT WATER SERVICE - JUDGES OFFICE	56.50	-----
	001	07-455.00 OFFICE SUPPLIES	56.50	
216	52	WADE AND DOWLAND OFFICE CHAIRS - JUDGES OFFICE	908.64	-----
	001	07-481.00 COURT EXPENSE	908.64	
217	2492	AMAZON CAPITAL SERVICES INV#1617-QLLW-3HWH ACCT#A3VGAWPN0XHPCT	14.98	-----
	001	03-455.00 OFFICE SUPPLIES	14.98	
218	2492	AMAZON CAPITAL SERVICES INV#1JPY-Y3VM-9V9C ACCT#A3VGAWPN0XHPCT	137.47	-----
	001	03-455.00 OFFICE SUPPLIES	137.47	
219	2492	AMAZON CAPITAL SERVICES INV#1NCD-3GMH-CHTY ACCT#A3GWAWPN0XHPCT	10.90	-----
	001	03-455.00 OFFICE SUPPLIES	10.90	
220	2492	AMAZON CAPITAL SERVICES INV#1FQ7-49HJ-FFQX ACCT#A3VGAWPN0XHPCT	106.11	-----
	001	03-455.00 OFFICE SUPPLIES	106.11	
221	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND FOR OFFICE SUPPLI	266.24	-----
	001	06-455.00 OFFICE SUPPLIES	266.24	
222	52	WADE AND DOWLAND OFFICE INV#850737 \$40.80, #850481 \$138.00 OFFIC	178.80	-----
	001	17-413.06 OFFICE SUPPLIES	178.80	
223	2155	S&S AUTOMOTIVE REPAIR INV#7728 AUTO MILEAGE & EXPENSE	367.04	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	367.04	
224	52	WADE AND DOWLAND OFFICE INV#850682 \$409.42, #850734 \$79.26 OFFI	488.68	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	488.68	
225	1810	CHARM-TEX, INC INV#0239287-IN \$184.00 <113.70>CREDIT-O	70.30	-----
	001	08-413.00 PRISONER SUPPLIES	70.30	
226	33	SINCLAIR'S FOOD MARKETS INV DTD 1/9/21 \$59.70, 1/11/21 \$94.94 P	154.64	-----
	001	08-438.00 PRISONERS MEALS	154.64	
227	114	STECKEL PRODUCE INV#245423A PRISONER MEALS	213.21	-----
	001	08-438.00 PRISONERS MEALS	213.21	
228	502	KOHL WHOLESALE INV#303834 \$650.98, #308991 \$1178.19, #3	1,925.90	-----
	001	08-413.00 PRISONER SUPPLIES	67.58	

Claim No.	Claimant	001	08-438.00	PRISONERS MEALS	1,858.32	Net Amount	Comment
229	1720		STATE FIRE MARSHAL	INV#5125115284 CERTIFICATE OF OPERATION		150.00	-----
	001	15-412.00		CONTRACTUAL & RENTAL SERVICES	150.00		
230	2392		JERRY PURCELL	DECEASED-HELENA SCIFRES DOS 1/19/21		70.00	-----
	001	13-402.00		CORONER'S DEPUTIES	70.00		
231	474		JAMES ADAMS	DECEASED-HELENA SCIFRES DOS 1/19/21		70.00	-----
	001	13-402.00		CORONER'S DEPUTIES	70.00		
232	2362		NMS LABS	INV#1130351 RETURN SPECIMEN (TRISTAN TE		232.00	-----
	001	13-412.00		AUTOPSIES	232.00		
233	2282		CINTAS FIRST AID	INV#5047633090 CUST#10660424		25.84	-----
	001	00-440.00		MISCELLANEOUS EXPENSE	25.84		
234	2		JERSEY COUNTY SOIL & WATER	SEMI ANNUAL PAYMENT		4,000.00	-----
	001	00-426.04		SOIL & WATER CONSERVATION	4,000.00		
235	52		WADE AND DOWLAND OFFICE	INV#851047 OFFICE SUPPLIES - SHERIFF'S O		742.18	-----
	001	05-455.00		OFFICE SUPPLIES & EQUIPMENT	742.18		
236	449		LEON UNIFORM COMPANY	INV#516755 DEPUTY CLOTHING		187.50	-----
	001	05-469.00		DEPUTY CLOTHING	187.50		
237	3		REGIONAL OFFICE OF EDUCATION	FOR THE QUARTER OF DECEMBER 2020/JANUARY		10,555.50	-----
	001	00-428.00		REGIONAL SUPT. OF SCHOOLS	10,555.50		
238	1730		CINDY GREGMILES	CELL PHONE - JANUARY		50.00	-----
	001	17-415.07		MISCELLANEOUS EXPENSE	50.00		
239	52		WADE AND DOWLAND OFFICE	INV#850735/850709/850653/850433/<850728>		601.47	-----
	001	04-455.00		OFFICE SUPPLIES	601.47		
240	50		BYERS PRINTING PAYMENT CENTER	INV#3554 LEGAL FORMS		45.02	-----
	001	04-455.00		OFFICE SUPPLIES	45.02		
241	917		LYONS GLASS CO	INV#7712 GLASS		49.41	-----
	001	04-476.00		MISCELLANEOUS EXPENSE	49.41		
242	1211		GILBERT ASHLOCK	REIMBURSMENT FOR POSTAGE		7.30	-----
	001	00-423.00		POSTAGE	7.30		
243	2155		S&S AUTOMOTIVE REPAIR	INV#7745 AUTO MILEAGE & EXPENSE (#518 D		732.02	-----
	001	05-423.00		AUTO MILEAGE EXPENSE	732.02		
244	1132		PITNEY BOWES	INV#3104502146 POSTAGE - METER LEASE 1/		101.97	-----
	001	00-423.00		POSTAGE	101.97		
245	7		STATE TREASURER	REIMBURSEMENT FOR ADDITIONAL SALARIES PD		782.76	-----
	001	07-477.00		JUDGE SALARY	782.76		
246	2032		DEVNET, INC	INV#0711.6046 QUARTERLY SOFTWARE, MAINT,		3,935.15	-----
	001	00-424.00		COMPUTER SERVICES EXP. & MAINT	3,935.15		
247	33		SINCLAIR'S FOOD MARKETS	INV DTD 1/25/21 \$99.40, 1/21/21 \$69.42		168.82	-----
	001	08-438.00		PRISONERS MEALS	168.82		
248	114		STECKEL PRODUCE	INV#245673 \$64.85, #245997 \$76.15 PRISO		160.95	-----
	001	08-438.00		PRISONERS MEALS	141.00		
	001	15-410.00		JANITORIAL SUPPLIES	19.95		
249	502		KOHL WHOLESALE	INV#313775 \$1138.86, #318959 \$1528.81 P		2,764.59	-----
	001	08-413.00		PRISONER SUPPLIES	96.92		
	001	08-438.00		PRISONERS MEALS	2,667.67		
250	2347		MARRIOTT HOTEL&CONF	REIMBURSEMENT - CRYSTAL & CHRISTY'S HOTE		273.28	-----
	001	10-413.00		SEMINAR-TRAINING	273.28		
251	2309		IPDA COUNCIL OF CHIEF DEFENDERS	INV#149116 & #207197 SPRING CONFERENCE		740.00	-----
	001	10-413.00		SEMINAR-TRAINING	740.00		
252	2032		DEVNET, INC	INV#0711.10631 QUARTERLY CAMA SOFTWARE		1,381.20	-----
	001	10-461.00		COMPUTER EXPENSE	1,381.20		
253	52		WADE AND DOWLAND OFFICE	INV#850736 \$758.00, #850707 \$24.92, #851		958.86	-----
	001	10-455.00		OFFICE SUPPLIES	958.86		
254	52		WADE AND DOWLAND OFFICE	INV#851068 \$43.00, #850612 \$344.00 OFFIC		404.60	-----
	001	00-422.00		COPY MACHINE EXPENSE	17.60		
	001	02-455.00		OFFICE SUPPLIES	387.00		
255	831		TOWNSHIP PERSPECTIVE	ANNUAL SUBSCRIPTION 2/1/21-2/1/22		25.00	-----
	001	03-414.00		DUES-SUBSCRIPTIONS	25.00		

Claim No.	Claimant	Description	Net Amount	Comment
256	1	JERSEY COMMUNITY HOSPITAL		
	001	13-412.00		
		PAT CNTL #1725345X001CB SAMUEL VANDYGRI	51.00	-----
		AUTOPSIES	51.00	
257	2392	JERRY PURCELL		
	001	13-402.00		
		DECEASED-PAUL DILLING DOS 1/30/21		
		CORONER'S DEPUTIES	70.00	-----
258	14	ILLINOIS ASSOCIATION OF COURT CLERKS		
	001	04-414.00		
		2021 IACC MEMBERSHIP DUES	500.00	-----
		DUES-SUBSCRIPTIONS	500.00	
259	2282	CINTAS FIRST AID		
	001	08-439.00		
		INV#5050423639 PRISONER MEDICAL	254.17	-----
		PRISONERS--MEDICAL	254.17	
260	2274	MEDICINE SHOPPE		
	001	08-439.00		
		PRISONER MEDICAL - JANUARY 2021	2,025.98	-----
		PRISONERS--MEDICAL	2,025.98	
261	114	STECKEL PRODUCE		
	001	08-438.00		
		INV#246067 \$48.50, #246142 \$71.30 PRISO	119.80	-----
		PRISONERS MEALS	119.80	
262	33	SINCLAIR'S FOOD MARKETS		
	001	08-438.00		
		INV DTD 1/29/21 \$76.46 2/1/21 \$65.60 PR	142.06	-----
		PRISONERS MEALS	142.06	
263	2198	TRANS UNION RISK&ALTERNATIVE DATA		
	001	05-456.00		
		ACCT ID#983401 DEPUTY SUPPLIES 1/1/21-	107.00	-----
		SOLU		
		DEPUTY SUPPLIES	107.00	
264	52	WADE AND DOWLAND OFFICE		
	001	05-455.00		
		INV#850760 OFFICE SUPPLIES & EQUIPMENT	3.00	-----
		OFFICE SUPPLIES & EQUIPMENT	3.00	
265	183	TRI COUNTY FS, INC		
	001	05-423.00		
		FUEL - JANUARY 2021 AUTO MILEAGE & EXPE	4,708.38	-----
		AUTO MILEAGE EXPENSE	4,708.38	
266	1383	RP LUMBER CO, INC		
	001	15-411.00		
		INV#2101-317910 CABINET DOOR HINGES	26.97	-----
		GENERAL MAINT. & REPAIRS BLDG.	26.97	
267	172	FARM & HOME SUPPLY		
	001	15-411.00		
		INV#5654968 \$130.45, #5662023 \$79.43 JA	209.88	-----
		GENERAL MAINT. & REPAIRS BLDG.	209.88	
268	52	WADE AND DOWLAND OFFICE		
	001	15-410.00		
		INV#851071 VINYL GLOVES	29.38	-----
		JANITORIAL SUPPLIES	29.38	
269	634	SMITH PEST CONTROL		
	001	15-412.00		
		MONTHLY PEST CONTROL DECEMBER 2020/JANUA	130.00	-----
		CONTRACTUAL & RENTAL SERVICES	130.00	
270	1952	RADAR MAN INC		
	001	08-436.00		
		INV#4875 RADIO & EQUIPMENT MAINT	874.50	-----
		RADIO & EQUIPMENT MAINTENANCE	874.50	
Grand Total			45,676.66	

Authorized Signatures

  
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