

Batch # 963 End April 21

Claim No.	Claimant	Description	Net Amount	Comment
52253	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,914.56	Manual Check
	001	00-420.00 TELEPHONE	1,914.56	
52254	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$775.26, NEW 1	5,172.52	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	5,172.52	
52255	2550	IL AMERICAN WATER WATER 301 W EXCHANGE \$286.57, 101 S LAFA	287.45	Manual Check
	001	00-421.01 WATER	287.45	
52256	93	DA-COM INV#217696 ACCT#168164 MAINT CONTRACT	106.90	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	106.90	
52257	2550	IL AMERICAN WATER WATER 03/02/21-04/01/21 JERSEY COUNTY J	297.24	Manual Check
	001	00-421.01 WATER	297.24	
52258	247	GRAFTON TELEPHONE CO TELEPHONE - FCC 911	10.84	Manual Check
	001	00-420.00 TELEPHONE	10.84	
52259	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JERSEY COUNTY JAIL	595.12	Manual Check
	001	00-420.00 TELEPHONE	595.12	
52260	1032	PURCHASE POWER POSTAGE ACCT# 8000-9090-0674-3061	301.50	Manual Check
	001	00-423.00 POSTAGE	301.50	
52261	211	WILLIAMS OFFICE SUPPLY INV#012741 COPY MACHINE EXPENSE 3/4/21	103.58	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	103.58	
52262	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES COLLECTED MARCH 2021	410.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	410.00	
52263	1486	JAMES E NANNEY PRISONER MEDICAL - 9HRS @ \$ 45.50	409.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	409.50	
52264	2377	CMRS-POC PREPAID POSTAGE CIRCUIT CLERKS OFFICE CO	2,000.00	Manual Check
	001	00-423.00 POSTAGE	2,000.00	
52265	2025	SHAWNEE ADMINISTRATIVE SERVICES MERP PAYMENTS THRU 4/15/21 PER BOARD AGR	500.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	500.00	
52266	50	BYERS PRINTING PAYMENT CENTER INV#3737 ENVELOPES	278.01	Manual Check
	001	04-455.00 OFFICE SUPPLIES	278.01	
52267	211	WILLIAMS OFFICE SUPPLY INV#12855 \$200, #12858 \$300 MAINT CONTR	500.00	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	500.00	
52268	2374	PLATINUM TECHNOLOGY RESOURCE NV#2590 \$192.00 EXPRESS BALLOT STOCK, #2	1,970.85	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	192.00	
	001	11-472.00 POLL BOOKS EXPENSE	1,778.85	
52269	2374	PLATINUM TECHNOLOGY RESOURCE INV#2591 2021 ANNUAL BALLOT TRACKING SOF	2,850.00	Manual Check
	001	11-410.00 SOFTWARE LICENSE (GIS)	2,850.00	
52270	1929	UNITED HEALTHCARE INSURANCE COMPANY ACCT# 04U9050	30,570.62	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	1,832.61	
	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	1,221.74	
	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	

Claim No.	Claimant	Description	Net Amount	Comment
52271	1741	GUARDIAN GROUP#432356	2,845.14	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	159.84	
	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	
	001	19-405.00 PUBLIC DEFENDER INSURANCE	42.63	
52272	1462	JERSEY COUNTY BUSINESS ASSOCIATION YEARLY CHAMBER DUES - BEN GOETTEN	225.00	Manual Check
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	225.00	
52273	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	961.53	Manual Check
	001	00-407.00 DOG CATCHER	961.53	
52274	2550	IL AMERICAN WATER WATER/SEWER 3/6/21-4/8/21 ANIMAL CONTRO	127.45	Manual Check
	001	00-438.00 RABIES CONTROL	127.45	
52275	95	MEDFORD OIL COMPANY FUEL FOR CORONER VAN	53.19	Manual Check
	001	13-461.00 FUEL & MAINT. VEHICLE	53.19	
52276	571	UNITED STATES CELLULAR INV# 0433571091 CELL PHONE BILL-CORONER	98.61	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	98.61	
52277	1295	ROBERT SANDERS WASTE SYSTEM INV#290592 \$11.22 (JERSEY CO GOV'T BLDG)	182.46	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	182.46	
52278	1295	ROBERT SANDERS WASTE SYSTEM OMV#290593 JERSEY CO ANIMAL CONTROL	74.55	Manual Check
	001	00-438.00 RABIES CONTROL	74.55	
52279	72	JERSEY CALHOUN VETERINARY HOSP INV#417096 XYLAZINE	59.66	Manual Check
	001	00-438.00 RABIES CONTROL	59.66	
52280	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 ICN LASTMILE CHARGES FO	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	
52281	903	WAL MART COMM BRC/B PRISONER MEALS/JANITORIAL SUPPLIES	282.97	Manual Check
	001	08-438.00 PRISONERS MEALS	254.79	
	001	15-410.00 JANITORIAL SUPPLIES	28.18	
52282	1810	CHARM-TEX, INC ORDER#3397 PRISONER SUPPLIES	84.90	Manual Check
	001	08-413.00 PRISONER SUPPLIES	84.90	
52283	1114	LAW ENFORCEMENT SYSTEMS INV#213219 DEPUTY SUPPLIES (TICKET BOOK	446.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	446.00	
52284	904	WALMART COMMUNITY BRC/C DEPUTY SUPPLIES	38.42	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	20.00	
	001	05-471.00 MISCELLANEOUS EXPENSE	18.42	
52285	2214	PAM WARFORD REIMBURSEMENT FOR PURCHASE OF HDMI CABLE	37.53	Manual Check
	001	14-455.00 OFFICE SUPPLIES	37.53	
52286	1827	DA-COM CORPORATION INV#2918337 AGRMT#014-1327143-000 STAND	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
52287	1827	DA-COM CORPORATION INV#29118336 AGRMT#014-1327103-000 STAN	257.50	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	257.50	
52289	2025	SHAWNEE ADMINISTRATIVE SERVICES GEN FUND (28 +22) 100% + SHERIFF 50 X \$9	482.40	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	482.40	
52290	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES - KLEENEX, SWIFFER P	56.87	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	56.87	

Claim No.	Claimant	Description	Net Amount	Comment
52291	1867	INSPECTOR PLUMBER INV#36841141 LABOR & EQUIPMENT TO CLEAN GENERAL MAINT. & REPAIRS BLDG.	620.91	Manual Check
52292	1328	DEARBORN LIFE INSURANCE COMPANY GROUP #F174553-1	135.52	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	17.60	
	001	05-405.02 SECRETARY HOSPITAL INS.	4.40	
	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	
52293	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	
52294	1827	DA-COM CORPORATION INV#29143333 AGRMT#003-1644481-000 STAND	144.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	144.00	
52295	1601	GIS FUND TOWNSHIP GIS FEE	2,000.00	Manual Check
	001	10-444.00 TOWNSHIP GIS FEES	2,000.00	
52296	1486	JAMES E NANNEY PRISONER MEDICAL 9 HRS @ \$45.50	409.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	409.50	
52297	235	TECHNOLOGY MANAGEMENT REV FUND BILLING # T8889473 INV# T2124854 TELEP	265.74	Manual Check
	001	00-420.00 TELEPHONE	265.74	
52298	1515	CHRISTOPHER M GRIFFIN INV#121 OFFICE SUPPLIES & EQUIPMENT	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
52299	95	MEDFORD OIL COMPANY TICKET # 11044 AUTO MILEGE & EXPENSE	25.00	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	25.00	
52300	571	UNITED STATES CELLULAR INV#0434791658 TELEPHONE	1,097.56	Manual Check
	001	00-420.00 TELEPHONE	1,097.56	
52301	595	AT&T ACCT#030 242 9690 001 CIRCUIT CLERKS OF	51.28	Manual Check
	001	00-420.00 TELEPHONE	51.28	
52302	2377	CMRS-POC METER ACCT# 08046013 PREPAID POSTAGE FO	3,000.00	Manual Check
	001	00-423.00 POSTAGE	3,000.00	
52304	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	24.05	Manual Check
	001	00-420.00 TELEPHONE	24.05	

Grand Total 63,387.13

Authorized Signatures

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Claim No.	Claimant	Description	Net Amount	Comment
52305	2273 PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD E	✓ 961.53	Manual Check
	001 00-407.00	DOG CATCHER 961.53		
52306	2373 WATTS COPY SYSTEMS, INC	INV#29188452 AGRMT#025-1265939-000 STAND	✓ 265.28	Manual Check
	001 10-412.00	EQUIPMENT MAINTENANCE 265.28		
52307	284 TECH ELECTRONICS	INV# N000077057 CUST# JERS006 PREVENTAT	✓ 887.00	Manual Check
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES 887.00		
52308	2550 IL AMERICAN WATER	WATER/SEWER 03/02/2021-04/01/2021 201	✓ 289.14	Manual Check
	001 00-421.01	WATER 289.14		
52309	1706 VISA	AUTO MILEAGE & EXPENSE/OFFIC SUPPLIES	✓ 445.47	Manual Check
	001 05-423.00	AUTO MILEAGE EXPENSE 420.47		
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT 25.00		
52310	2084 M.J.M. ELECTRIC COOPERATIVE, INC.	CELL TOWER	✓ 101.88	Manual Check
	001 00-445.00	911 TOWER EXPENSE 101.88		
52311	2254 WALTERS LAW OFFICE, LTD	LEGAL WORK FOR MARCH 2021	✓ 146.25	Manual Check
	001 00-443.00	LEGAL EXPENSE 146.25		
52312	2448 QUADIENT FINANCE USA, INC.	ACCT#7900 0440 8063 4599 TOTAL FUNDS -	✓ 1,500.00	Manual Check
	001 00-423.00	POSTAGE 1,500.00		
52313	2365 UNIFIED CHILD ADVOCACY NETWORK (UCAN)	CIRCUIT CLERK FEES COLLECTED APRIL 2021	✓ 503.57	Manual Check
	001 00-426.07	CHILD ADVOCACY COUNSELING 503.57		
52314	1914 VISA	DEPUTY SUPPLIES/DEPUTY CLOTHING/MISC EXP	✓ 1,070.57	Manual Check
	001 05-456.00	DEPUTY SUPPLIES 318.16		
	001 05-469.00	DEPUTY CLOTHING 91.27		
	001 05-471.00	MISCELLANEOUS EXPENSE 38.96		
	001 08-436.00	RADIO & EQUIPMENT MAINTENANCE 437.84		
	001 08-494.00	JAIL EQUIPMENT 184.34		

Grand Total

6,170.69

Authorized Signatures

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Batch #967 May 2021

Claim No.	Claimant	Description	Net Amount	Comment
501	2392	JERRY PURCELL DECEASED SHIRLEY SUTHERLAND DOS 4/12/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
502	474	JAMES ADAMS DECEASED SHIRLEY SUTHERLAND DOS 4/12/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
503	290	WELLS-NORRIS, INC INV#141792 AUTO MILEAGE EXPENSE (TIRE R	25.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	25.00	-----
504	290	WELLS-NORRIS, INC INV#141799 AUTO MILEAGE EXPENSE (TIRES)	660.16	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	660.16	-----
505	1162	RAPID LUBE, INC INV#26042 AUTO MILEAGE EXPENSE (OIL CH	41.45	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	41.45	-----
506	2575	SAFELITE AUTOGLASS WORK ORDER# 01816 705803 AUTO MILEAGE E	435.87	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	435.87	-----
507	2525	ALVIE'S TOWING SERVICE AUTO MILEAGE EXPENSE (IMPOUND OF CAR)	250.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	250.00	-----
508	52	WADE AND DOWLAND OFFICE INV#851606 OFFICE SUPPLIES & EQUIPMENT	28.09	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	28.09	-----
509	1493	SIRCHIE FINGER PRINT LABORATORIES, ORDER#100086842 DEPUTY SUPPLIES (METH T	138.94	-----
	001	05-456.00 DEPUTY SUPPLIES	138.94	-----
510	1810	CHARM-TEX, INC INV#0246242-IN PRISONER SUPPLIES	269.90	-----
	001	08-413.00 PRISONER SUPPLIES	269.90	-----
511	502	KOHL WHOLESALE INV#370017 & #370018 PRISONER MEALS/PRI	772.48	-----
	001	08-413.00 PRISONER SUPPLIES	67.58	-----
	001	08-438.00 PRISONERS MEALS	704.90	-----
512	33	SINCLAIR'S FOOD MARKETS INV DTD 4/1/21 \$92.72, 4/5/21 \$32.52 PR	125.24	-----
	001	08-438.00 PRISONERS MEALS	125.24	-----
513	114	STECKEL PRODUCE INV# 249429 \$22.95, #249550 \$70.45 PRIS	93.40	-----
	001	08-438.00 PRISONERS MEALS	93.40	-----
514	2434	ALLYSON R. HOXSEY DIENER - NICHOLAS ROWLING	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	-----
515	2392	JERRY PURCELL DECEASED NICHOLAS ROWLING DOS 4/14/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
516	474	JAMES ADAMS DECEASED NICHOLAS ROWLING DOS 4/14/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
517	474	JAMES ADAMS DECEASED JOHN HULL DOS 4/16/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
518	2460	JIMMY THOMPSON DECEASED JOHN HULL DOS 4/16/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
519	474	JAMES ADAMS PRESENT AT AUTOPSY - NICHOLAS ROWLING	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	-----
520	474	JAMES ADAMS PRESENT AT AUTOPSY-TOX JOHN HULL	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	-----
521	1730	CINDY CREGMILES APRIL 2021 PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	-----
522	52	WADE AND DOWLAND OFFICE INV#CC472369 COPIES - SA OFFICE	13.56	-----
	001	00-422.00 COPY MACHINE EXPENSE	13.56	-----
523	502	KOHL WHOLESALE INV#375768 PRISONER MEALS	1,238.65	-----
	001	08-438.00 PRISONERS MEALS	1,238.65	-----
524	33	SINCLAIR'S FOOD MARKETS INV DTD 4/9/21 \$97.08, 4/12/21 \$103.40	200.48	-----
	001	08-438.00 PRISONERS MEALS	200.48	-----
525	114	STECKEL PRODUCE INV#249862 \$105.18, #249895 \$85.85 PRIS	191.03	-----
	001	08-438.00 PRISONERS MEALS	191.03	-----
526	2236	LEADS ONLINE INV#318290 LEADS ONLINE POWERPLUS INVES	2,128.00	-----
	001	08-412.03 LEADS ONLINE	2,128.00	-----
527	449	LEON UNIFORM COMPANY IN521046 DEPUTY CLOTHING	133.85	-----
	001	05-469.00 DEPUTY CLOTHING	133.85	-----

Claim No.	Claimant	Description	Net Amount	Comment
528	2155	S&S AUTOMOTIVE REPAIR INV#7888 AUTO MILEAGE EXPENSE (BRAKES)	✓ 453.73	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 453.73		
529	290	WELLS-NORRIS, INC INV#141853 AUTO MILEAGE EXPENSE	✓ 25.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 25.00		
530	52	WADE AND DOWLAND OFFICE INV#852151 MAILING LABELS - CO CODE OFF	✓ 39.64	-----
	001	17-413.06 OFFICE SUPPLIES 39.64		
531	2139	KAMAL SABHARWAL, INC. INV#210304001 AUTOPSY - SHAWN WATTS	✓ 1,750.00	-----
	001	13-412.00 AUTOPSIES 1,750.00		
532	2434	ALLYSON R. HOXSEY DIENER - BARBARA RANDOLPH	✓ 200.00	-----
	001	13-412.00 AUTOPSIES 200.00		
533	474	JAMES ADAMS DECEASED BARBARA RANDOLPH DOS 4/21/21	✓ 70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
534	1880	NATHAN BISHOP DECEASED BARBARA RANDOLPH DOS 4/21/21	✓ 70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
535	474	JAMES ADAMS DECEASED RACHAEL OSTHEIM DOS 4/22/21	✓ 70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
536	2392	JERRY PURCELL DECEASED RACHAEL OSTHEIM DOS 4/22/21	✓ 70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
537	474	JAMES ADAMS PRESENT AT AUTOPSY FOR BARBARA RANDOLPH	✓ 64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE 64.57		
538	52	WADE AND DOWLAND OFFICE INV#852150 OFFICE SUPPLIES - COUNTY BOA	✓ 108.96	-----
	001	01-455.00 OFFICE SUPPLIES 108.96		
539	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1740598X001CB, 1740639X001CB,	✓ 159.00	-----
	001	08-439.00 PRISONERS--MEDICAL 159.00		
540	114	STECKEL PRODUCE INV#250136 \$164.10, #250325 \$41.27 PRIS	✓ 205.37	-----
	001	08-438.00 PRISONERS MEALS 205.37		
541	33	SINCLAIR'S FOOD MARKETS INV DTD 12/26/21 \$65.22, 1/5/21 \$69.78,	✓ 514.93	-----
	001	08-438.00 PRISONERS MEALS 514.93		
542	2525	ALVIE'S TOWING SERVICE CASE # 21-3710 AUTO MILEAGE & EXPENSE	✓ 200.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 200.00		
543	1162	RAPID LUBE, INC INV#26329 AUTO MILEAGE EXPENSE	✓ 47.20	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 47.20		
544	2103	TRANE U.S., INC. INV#311644490 BUILDING & GROUNDS (REP	✓ 1,014.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 1,014.00		
545	502	KOHL WHOLESALE INV#381451 JANITORIAL SUPPLIES/PRISONER	✓ 1,269.36	-----
	001	08-413.00 PRISONER SUPPLIES 67.58		
	001	08-438.00 PRISONERS MEALS 1,169.33		
	001	15-410.00 JANITORIAL SUPPLIES 32.45		
546	1223	TODD PARISH CASE# 2016-P-53 COURT APPOINTED REPRESEN	✓ 142.50	-----
	001	07-481.00 COURT EXPENSE 142.50		
547	2282	CINTAS FIRST AID INV#5059736816 PRISONER MEDICAL	✓ 264.83	-----
	001	08-439.00 PRISONERS--MEDICAL 264.83		
548	1810	CHARM-TEX, INC INV#0247904-IN PRISONER SUPPLIES	✓ 78.90	-----
	001	08-413.00 PRISONER SUPPLIES 78.90		
549	1132	PITNEY BOWES INV# 3104696064 ACCT#0016612507 LEASIN	✓ 101.97	-----
	001	00-423.00 POSTAGE 101.97		
550	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#50221 2ND QUARTER DUES 2021	✓ 3,750.00	-----
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM 3,750.00		
551	2004	TONSOR CUSTOM AWARDS DECALS INV#6065 PLAQUE-KOENIG	✓ 22.00	-----
	001	01-455.00 OFFICE SUPPLIES 22.00		
552	2282	CINTAS FIRST AID INV#5057129592	✓ 4.98	-----
	001	00-440.00 MISCELLANEOUS EXPENSE 4.98		
553	52	WADE AND DOWLAND OFFICE INV#850819 PENS - CO BOARD OFFICE	✓ 71.76	-----
	001	01-455.00 OFFICE SUPPLIES 71.76		
554	2576	HOLIDAY INN - EFFINGHAM HOTEL ROOM FOR IPAI COURSE - NATALIE - C	✓ 266.08	-----
	001	10-413.00 SEMINAR-TRAINING 266.08		
555	2527	NATALIE MALONE REIMBURSEMENT FOR MEALS WHILE ATTENDING	✓ 89.96	-----
	001	10-413.00 SEMINAR-TRAINING 89.96		
556	2527	NATALIE MALONE REIMBURSEMENT FOR MILEAGE IPAI CLASS	✓ 158.48	-----

Claim No.	Claimant	001 10-424.00	FIELD DEPUTY MILEAGE	158.48	Net Amount	Comment
557	52	WADE AND DOWLAND OFFICE	INV#852112 \$12.60 #850825 \$74.95 OFFICE	87.55	✓	-----
	001	10-443.00	OFFICE EXPENSE-TOWNSHIP ASSESS	87.55		
558	52	WADE AND DOWLAND OFFICE	INV#852036 \$3.14, #852025 \$43.09, #84897	25.13	✓	-----
	001	10-455.00	OFFICE SUPPLIES	25.13		
559	52	WADE AND DOWLAND OFFICE	INV#852025 COPY PAPER-ASSESSOR'S OFFICE	39.75	✓	-----
	001	00-422.00	COPY MACHINE EXPENSE	39.75		
560	2032	DEVNET, INC	INV#0711.8704 QTR CAMA LICENSE MAINT &	567.39	✓	-----
	001	10-461.00	COMPUTER EXPENSE	567.39		
561	1563	CHRISTY HAYES	REIMBURSEMENT FOR COMPUTER MOUSE & SPEAK	34.70	✓	-----
	001	10-461.00	COMPUTER EXPENSE	34.70		
562	2519	TODAY'S ADVANTAGE	ACCT#25624 ADVANTAGE - QUARTERLY AD FOR P	61.46	✓	-----
	001	17-415.07	MISCELLANEOUS EXPENSE	61.46		
563	1	JERSEY COMMUNITY HOSPITAL	PAT CNTL# 1741364X001CB XRAYS - JOHN HU	237.60	✓	-----
	001	13-412.00	AUTOPSIES	237.60		
564	2392	JERRY PURCELL	DECEASED MARY SHAW DOS 4/29/21	70.00	✓	-----
	001	13-402.00	CORONER'S DEPUTIES	70.00		
565	474	JAMES ADAMS	DECEASED MARY SHAW DOS 4/29/21	70.00	✓	-----
	001	13-402.00	CORONER'S DEPUTIES	70.00		
566	1240	ASFPM	IAFSM CFM MEMBERSHIP RENEWAL YEARLY MEMB	50.00	✓	-----
	001	17-409.04	SEMINARS & TRAINING	50.00		
567	211	WILLIAMS OFFICE SUPPLY	INV#52840-1 TONER FOR COPIER	189.99	✓	-----
	001	00-422.00	COPY MACHINE EXPENSE	189.99		
568	211	WILLIAMS OFFICE SUPPLY	INV#48255 (PENS) CIRCUIT CLERKS OFFICE	32.97	✓	-----
	001	04-455.00	OFFICE SUPPLIES	32.97		
569	2282	CINTAS FIRST AID	INV#505129517 MEDICAL REFILL	161.73	✓	-----
	001	00-440.00	MISCELLANEOUS EXPENSE	161.73		
570	52	WADE AND DOWLAND OFFICE	INV#851607 \$9.42, #852152 \$16.30 OFFICE	25.72	✓	-----
	001	04-455.00	OFFICE SUPPLIES	25.72		
571	669	ADAMS CO JUVENILE DENTENTION CENTER	PRISONER HOUSING - APRIL 2021 - GALINA S	3,600.00	✓	-----
	001	08-495.00	PRISONERS BOARDING	3,600.00		
572	2274	MEDICINE SHOPPE	ACCT# 1107-0 PRISONER MEDICAL	1,665.52	✓	-----
	001	08-439.00	PRISONERS--MEDICAL	1,665.52		
573	114	STECKEL PRODUCE	INV#250394 \$58.70, #250610 \$106.10, #250	270.48	✓	-----
	001	08-438.00	PRISONERS MEALS	270.48		
574	502	KOHL WHOLESALE	INV#387333 PRISONER MEALS	1,439.11	✓	-----
	001	08-438.00	PRISONERS MEALS	1,439.11		
575	33	SINCLAIR'S FOOD MARKETS	INV DTD 4/26/21 \$86.48 5/3/21 \$103.15	189.63	✓	-----
	001	08-438.00	PRISONERS MEALS	189.63		
576	390	DATA TRONICS, INC.	INV#36492 RADIO & EQUIPMENT (SERVICE CA	455.56	✓	-----
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	455.56		
577	746	BOB BARKER COMPANY, INC.	INV#1609631 PRISONER SUPPLIES	343.26	✓	-----
	001	08-413.00	PRISONER SUPPLIES	343.26		
578	449	LEON UNIFORM COMPANY	INV#521880 DEPUTY CLOTHING (BOOTS)	135.99	✓	-----
	001	05-469.00	DEPUTY CLOTHING	135.99		
579	2198	TRANS UNION RISK&ALTERNATIVE DATA SOLU	ACCT ID# 983401 DEPUTY SUPPLIES 4/1/21	103.30	✓	-----
	001	05-456.00	DEPUTY SUPPLIES	103.30		
580	850	POINTER ELECTRIC INC	INV#11243 BUILDING & GROUNDS GARBAGE D	125.00	✓	-----
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	125.00		
581	211	WILLIAMS OFFICE SUPPLY	INV#013288 COPY MACHINE EXPENSE - SHERI	208.84	✓	-----
	001	00-422.00	COPY MACHINE EXPENSE	208.84		
582	26	AMEREN ILLINOIS	ACCT# 1299104002 POLE BARN	29.12	✓	-----
	001	00-421.00	HEAT & ELECTRICITY	29.12		
583	52	WADE AND DOWLAND OFFICE	INV#852024 \$4.14, #852171 CREDIT<2.94>, #	184.48	✓	-----
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	184.48		
584	1515	CHRISTOPHER M GRIFFIN	UPGRADING COMPUTERS	650.00	✓	-----
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	650.00		

Claim No.	Claimant	Description	Net Amount	Comment
585	183 TRI COUNTY FS, INC	ID#1780743 AUTO MILEAGE & EXPENSE - SHE	✓ 5,300.15	-----
	001 05-423.00	AUTO MILEAGE EXPENSE 5,300.15		
586	634 SMITH PEST CONTROL	INV#53384 MONTHLY PEST CONTROL- COURTHO	✓ 65.00	-----
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES 65.00		

Grand Total 35,247.89

Authorized Signatures











