

CLAIMS DOCKET  
 Batch #958 End March 2002

Claim No.	Claimant	Description	Net Amount	Comment
50212	93	DA-COM INV# INV212521 ACCT#168164 MAINT ON LW	106.90	Manual Check
51985	001	14-412.00 EQUIPMENT MAINTENANCE 106.90	98.52	Manual Check
51986	001	13-456.00 UNITED STATES CELLULAR CELL PHONE - CORONER	48.85	Manual Check
51987	001	13-461.00 MEDFORD OIL COMPANY FUEL - CORONER VAN	1,457.01	Manual Check
51988	001	13-461.00 AMEREN ILLINOIS FUEL & MAINT. VEHICLE	379.55	Manual Check
51989	001	00-421.00 IL AMERICAN WATER HEAT & ELECTRICITY	365.27	Manual Check
51990	001	00-439.00 IL AMERICAN WATER WATER BILLING DATES 2/2/21-3/3/21 ANI	125.54	Manual Check
51991	001	00-445.00 M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	241.27	Manual Check
51992	001	01-412.00 DA-COM CORPORATION EQUIPMENT MAINTENANCE	1,877.10	Manual Check
51993	001	15-412.00 THYSSENKRUPP ELEVATOR CORP CUST#22129 FULL MAINT E	61.46	Manual Check
51994	001	17-415.07 TODAY'S ADVANTAGE INVT#193349 ACCT ID#25624 QUARTERLY AD I	19.99	Manual Check
51995	001	08-494.00 FARM & HOME SUPPLY MISCELLANEOUS EXPENSE	1,208.90	Manual Check
51996	001	08-439.00 MEDICINE SHOPPE ACCT#31147 JERSEY COUNTY S	104.50	Manual Check
51997	001	05-423.00 WELLS-NORRIS, INC. PRISONER MEDICAL ACCT#1107	118.87	Manual Check
51998	001	00-422.00 WILLIAMS OFFICE SUPPLY AUTO MILEAGE EXPENSE	286.97	Manual Check
51999	001	00-421.00 IL AMERICAN WATER INVT#141060 AUTO MILEAGE EXPENSE	27.09	Manual Check
52000	001	15-411.00 AMEREN ILLINOIS HEAT & ELECTRICITY	5,638.00	Manual Check
52001	001	17-411.05 TRANE U.S., INC. INV#311524718	52.14	Manual Check
52002	001	UNIFIED CHILD ADVOCACY NETWORK ID# 1778417 CO CODE ADMIN - FUEL	141.00	Manual Check
52003	001	00-426.07 LSQ FUNDING GROUP, L.C. CIRCUIT CLERK FEES COLLECTED FEBRUARY 20	170.00	Manual Check
52004	001	11-470.00 AMAZON CAPITAL SERVICES BALLOTS & SUPPLIES	43.10	Manual Check
52005	001	11-455.00 DA-COM CORPORATION OFFICE SUPPLIES	181.16	Manual Check
52006	001	14-412.00 TRI COUNTY FS, INC. INV#28810661 AGRMT#016-1512171-000 STAN	70.09	Manual Check
52007	001	09-494.00 PAUL LEWIS CUST ID#1778421 FUEL - ESDA	961.53	Manual Check
52008	001	00-407.00 GRAFTON TECHNOLOGIES, INC. ANIMAL CONTROL SERVICES FOR PAY PERIOD E	2,211.22	Manual Check
52009	001	00-423.00 CMRS-POC TELEPHONE	1,700.00	Manual Check
52010	001	ELECTION SYSTEM & SOFTWARE, INC. INV#1181662 TABULATOR EXPENSE FOR APRIL	5,487.25	Manual Check
52011	001	DONALD R SCHAAF JR VOTE TABULATION EXPENSE	106.90	Manual Check

CLAIMS DOCKET

Operator: L...  
Committee No.: 1 - FINANCE

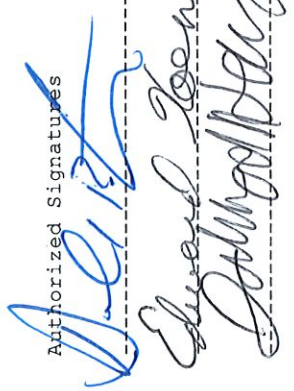

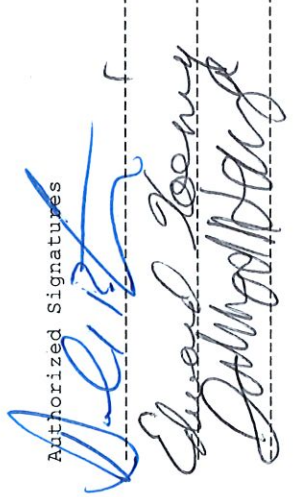
Claim No.	Claimant	14-412.00	Description	Net Amount	Comment
52013	001	001	EQUIPMENT MAINTENANCE	106.90	
	2217		INV#49760837 BIRTH RECORD FOLDER	\$261.25	Manual Check
52014	001	001	OFFICE SUPPLIES	481.19	
	52		INV# CC472224 COPIES #851306	\$25.74	Manual Check
52015	001	001	COPY MACHINE EXPENSE	10.00	
	1295		OFFICE SUPPLIES	25.74	
52016	001	001	CONTRACTUAL & RENTAL SERVICES	193.68	Manual Check
	1295		INV#287063 ANIMAL CONTROL MONTHLY SERV	74.55	Manual Check
52017	001	001	RABIES CONTROL	111.17	Manual Check
	2550		ACCT#1025-210041581390 WATER-ANIMAL CON	111.17	
52018	001	001	RABIES CONTROL	4,861.46	Manual Check
	26		ELECTRIC 201 W PEARL \$85.54, 114 N WASH	4,861.46	
52019	001	001	HEAT & ELECTRICITY	243.75	Manual Check
	2254		LEGAL WORK RE: FEBRUARY 2021 CBA/SHER	243.75	
52020	001	001	LEGAL EXPENSE	153.98	Manual Check
	211		INV#52098-1 JAIL EQUIPMENT (2 TONERS)	153.98	
52021	001	001	JAIL EQUIPMENT	2,418.00	Manual Check
	1561		POLICY #F51094 PRISONER MEDICAL (JAMES	2,418.00	
52022	001	001	PRISONERS--MEDICAL	136.86	Manual Check
	2055		REIMBURSEMENT FOR DEPUTY CLOTHING	136.86	
52023	001	001	DEPUTY CLOTHING	1,411.00	Manual Check
	2389		INV#0020069--IN DEPUTY SUPPLIES	1,411.00	
52024	001	001	DEPUTY SUPPLIES	10.84	Manual Check
	247		ACCT#0381001604 TELEPHONE FCC911	10.84	
52025	001	001	TELEPHONE	364.20	Manual Check
	645		ACCT#0381001479 TELEPHONE (JERSEY COUNT	364.20	
52026	001	001	TELEPHONE	523.25	Manual Check
	1486		PRISONER MEDICAL - PHYSICIAN'S ASSISTANT	523.25	
52027	001	001	PRISONERS--MEDICAL	155.00	Manual Check
	1878		VOL 1 (COMPLAINT GUIDE)	155.00	
52029	001	001	DEPUTY SUPPLIES	450.00	Manual Check
	645		ACCT#0381005573 ICN LAST MILE CHARGES F	450.00	
52030	001	001	TELEPHONE	640.00	Manual Check
	372		INV#172206 QUALIFYING COURSES FOR CIAO S	640.00	
52031	001	001	SEMINAR-TRAINING	13.25	Manual Check
	93		INV# INV213893 ACCT#172376 MAINT CONTR	13.25	
52032	001	001	EQUIPMENT MAINTENANCE	2.00	Manual Check
	2565		CERTIFIED DRIVING ABSTRACT FOR LUCAS CHE	2.00	
52033	001	001	PUBLISHING-PRINTING	85.00	Manual Check
	645		SERVICE ORDER#69116 COMPUTER REPAIR	85.00	
52034	001	001	EQUIPMENT MAINTENANCE	50.00	Manual Check
	2566		CORRECTED TITLE	50.00	
52035	001	001	PUBLISHING-PRINTING	30.00	Manual Check
	1708		INV#9142 COVID SIGNS FOR POLLING PLACES	30.00	
52036	001	001	POLLING PLACE EXPENSE	85.00	Manual Check
	2174		INV#82385 2PT CONSOLIDATED ELECTION FOR	85.00	
52037	001	001	BALLOTS & SUPPLIES	364.58	Manual Check
	1827		INV#28940672 AGRMT#014-1327103-000 STAN	364.58	
52038	001	001	EQUIPMENT MAINTENANCE	260.00	Manual Check
	1827		INV#28940673 AGRMT#014-1327143-000 STAN	260.00	
52039	001	001	EQUIPMENT MAINTENANCE	961.53	Manual Check
	2273		ANIMAL CONTROL SERVICES FOR PAY PERIOD	961.53	
52040	001	001	DOG CATCHER	3,750.00	Manual Check
	1462		1ST QUARTER 2021 DUES	3,750.00	
52041	001	001	JERSEY CO ECON. DEV. & TOURISM	312.03	Manual Check
	2378		INV# N8786344 CUST#01338509 LEASE INVO	312.03	

CLAIMS DOCKET

Claim No.	Claimant	Description	Net Amount	Comment
52043	1741	GUARDIAN	2,845.14	Manual Check
001	00-423.00	POSTAGE	312.03	
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	
52044	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#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	
52045	2568	FUND 130 CLERK/RECORDER AUTOMATION REIMBURSE COUNTY CLERK/RECORDER AUTOMATI	7,875.00	Manual Check
001	00-472.00	CURE ACT REIMBURSEMENT EXPENSE	7,875.00	
52046	571	INVOICE#0427951804 TOTAL REFLECTS 2 MONTHS	182.87	Manual Check
001	13-456.00	EQUIPMENT RENTAL	182.87	
52047	115	7000 FOREVER STAMPS FOR TAX BILL MAILING	3,850.00	Manual Check
001	00-423.00	POSTAGE	3,850.00	
52048	2025	(28+22) GEN FUND 100% & SHERIFF 50 X \$9.	482.40	Manual Check
001	00-444.00	HEALTH INSURANCE DEDUCTIBLES	482.40	
52049	904	DEPUTY SUPPLIES (SD CARDS)	17.97	Manual Check
001	05-456.00	DEPUTY SUPPLIES	17.97	
52050	1515	INV#119 OFFICE SUPPLIES & EQUIPMENT	200.00	Manual Check
001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00	
52051	1956	INV#71609 SEMI ANNUAL MAINT FEE	147.50	Manual Check
001	08-412.00	MAINTENANCE JAIL EQUIPMENT	147.50	
52052	264	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	

Claim No.	Claimant	Description	Net Amount	Comment
52053	1328	DEARBORN LIFE INSURANCE COMPANY	135.52	Manual Check
	001	GROUP# F174553-1		
	001	PROBATION HOSPITAL INS.	19.80	
	001	SECRETARY-HOSPITAL INSURANCE	4.40	
	001	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	DEPUTIES-HOSPITAL INSURANCE	17.60	
	001	SECRETARY HOSPITAL INS.	8.80	
	001	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	JAILER & DISPATCHER--HOSP INS	4.40	
	001	INSURANCE	2.20	
	001	DEPUTIES-HOSPITAL INSURANCE	11.00	
	001	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	JANITOR-HOSPITAL INSURANCE	4.40	
	001	BUILDING INSPECTOR HOSP INS	2.20	
	001	DEPUTY HOSPITAL INSURANCE	4.40	
	001	DEPUTIES HOSPITAL INSURANCE	21.12	
52054	903	JANITORIAL SUPPLIES/PRISONER MEALS/PRISO	377.85	Manual Check
	001	PRISONER SUPPLIES	135.93	
	001	PRISONERS MEALS	152.12	
	001	JANITORIAL SUPPLIES	89.80	
52055	235	INV# T2122117 TELEPHONE (LEADS)	265.50	Manual Check
	001	TELEPHONE	265.50	
52056	571	INV#0429185177 ACCT#850943899 JERSEY CO	1,097.05	Manual Check
	001	TELEPHONE	1,097.05	
52057	172	INV#5696054 ACCT#30141 DOG FOOD - ANIM	95.96	Manual Check
	001	RABIES CONTROL	95.96	
52058	1827	INV#28953693 AGRMT# 003-1644481-000 STA	144.00	Manual Check
	001	EQUIPMENT MAINTENANCE	144.00	
52059	211	INV#52257-1 10 BOXES OF PAPER	379.90	Manual Check
	001	COPY MACHINE EXPENSE	379.90	
52060	2569	INV#85899 REPAIR & SERVICE ON 2 SAFES &	636.90	Manual Check
	001	EQUIPMENT	636.90	
52061	1486	PRISONER MEDICAL 8 HRS @ \$45.50	364.00	Manual Check
	001	PRISONERS--MEDICAL	364.00	
52062	900	JANITORIAL SUPPLIES	319.46	Manual Check
	001	JANITORIAL SUPPLIES	319.46	
52063	2230	ZOOM & MICROSOFT EXCHANGE	30.99	Manual Check
	001	COURT EXPENSE	30.99	
52066	1326	OFFICE SUPPLIES (PRINTER INK)	40.94	Manual Check
	001	OFFICE SUPPLIES	40.94	
52067	2550	WATER/SEWER 201 W PEARL	283.02	Manual Check
	001	WATER	283.02	
52068	1827	INV#29003589 AGRMT#016-1512171-000 STAN	181.16	Manual Check
	001	EQUIPMENT MAINTENANCE	181.16	

Grand Total  
 92,102.69  
 - 106.90  
 91,995.79

Authorized Signatures  
  
  


Operator: L  
Committee No.: I - FINANCE

CLAIMS DOCKET

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Date : 04/05/21  
Time : 15:42:13

*Balance # 960 Apr 1-13, 2021*

Claim No.	Claimant	Description	Net Amount	Comment
52069	M.J.M. ELECTRIC COOPERATIVE, INC.	911 CELL TOWER	109.28	Manual Check ✓
	00-445.00	911 TOWER EXPENSE		
52072	TECH ELECTRONICS	INV# N000074387 REPLACED FAULTY DETECTO	104.21	Manual Check ✓
	15-412.00	CONTRACTUAL & RENTAL SERVICES		
52073	JULIE'S GRAPHICS	INV#8964 \$52.00 (BARNETT), #9213	118.00	Manual Check ✓
	08-492.00	JAILER/DISPATCHER CLOTHING		
52074	CAMPBELL PUBLICATIONS	INV#200292 PUBLISHING 2020 CHANGE OF AS	981.36	Manual Check ✓
	10-425.00	PUBLICATION EXPENSE		
52075	CAMPBELL PUBLICATIONS	INV#200076 \$59.75, #200290 \$44.81, #2003	1,487.78	Manual Check ✓
	11-425.00	PUBLICATION EXPENSE		
52076	WATTS COPY SYSTEMS, INC	INV#28998761 AGRMT#025-1265939-000 STA	192.56	Manual Check ✓
	10-412.00	EQUIPMENT MAINTENANCE		
52077	VISA	BUILDING & GROUNDS/DEPUTY SUPPLIES/RADIO	357.70	Manual Check ✓
	05-455.00	OFFICE SUPPLIES & EQUIPMENT		
	001	RADIO & EQUIPMENT MAINTENANCE	27.75	
	001	JAILER/DISPATCHER CLOTHING	129.99	
	001	GENERAL MAINT. & REPAIRS BLDG.	105.00	
	001	INV#2027853 DEPUTY SUPPLIES	94.96	
52078	CHASE ELECTRONICS	DEPUTY SUPPLIES	197.25	Manual Check ✓
	05-456.00	ACCT# 030 242 9690 001 PHONE		
52079	AT&T	TELEPHONE	50.66	Manual Check ✓
	00-420.00	AUTO PURCHASE - 2 SQUAD CARS		
52080	QUALITY CHRYSLER/DODGE	AUTO PURCHASE	64,930.00	Manual Check ✓
	05-470.00	ELECTRIC ANIMAL SHELTER		
52082	AMEREN ILLINOIS	RABIES CONTROL	227.54	Manual Check ✓
	00-438.00	ELECTRIC-POLE BARN		
52083	AMEREN ILLINOIS	HEAT & ELECTRICITY	37.04	Manual Check ✓
	00-421.00	ANIMAL CONTROL SERVICES - FOR PAY PERIOD		
52084	PAUL LEWIS	DOG CATCHER	961.53	Manual Check ✓
	00-407.00	INV#200077 \$74.69, #200291 \$71.70, #2006		
52085	CAMPBELL PUBLICATIONS	COURT EXPENSE	221.08	Manual Check ✓
	07-481.00			

Grand Total 69,975.99

Authorized Signatures

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*Call # 901 April 2021*

Claim No.	Claimant	Description	Net Amount	Comment
401	52 WADE AND DOWLAND OFFICE	INV#851430 EXPANDING PROJECT FOLDERS/PE OFFICE SUPPLIES	93.74	✓
402	52 WADE AND DOWLAND OFFICE	INV#851516 MOISTENERS/FILE FOLDERS	16.14	✓
403	114 STECKEL PRODUCE	INV#247591 \$160.92, #247758 \$101.60 PRISONERS MEALS	262.52	✓
404	502 KOHL WHOLESAL	INV#343968 PRISONER MEALS/JANITORIAL SU PRISONERS MEALS	1,353.46	✓
405	2139 KAMAL SABHARWAL, INC.	INV#210110001 SAMUEL VANDYGRIFF - AUTOP AUTOPSIES	1,750.00	✓
406	2392 JERRY PURCELL	DECEASED SHAWN WATTS DOS 3/4/21	70.00	✓
407	474 JAMES ADAMS	DECEASED SHAWN WATTS DOS 3/4/21	70.00	✓
408	474 JAMES ADAMS	AUTOPSY SHAWN WATTS	64.57	✓
409	2434 ALLYSON R. HOXSEY	DIENER - SHAWN WATTS	200.00	✓
410	1135 KEVIN L AYRES	AUTOPSIES	64.57	✓
411	114 STECKEL PRODUCE	MORGUE - SHAWN WATTS	49.95	✓
412	290 WELLS-NORRIS, INC	INV#248095 JANITORIAL SUPPLIES	49.95	✓
413	52 WADE AND DOWLAND OFFICE	INV#41470 AUTO MILEAGE EXPENSE	25.00	✓
414	2150 ULINE	OFFICE SUPPLIES & EQUIPMENT	278.00	✓
415	1810 CHARN-TEX, INC	INV#5154417 PRISONER SUPPLIES (MEDICIN PRISONER SUPPLIES	107.31	✓
416	746 BOB BARKER COMPANY, INC.	INV#0243297-IN PRISONER SUPPLIES	129.90	✓
417	33 SINCLAIR'S FOOD MARKETS	INV# SO 0005410 PRISONER SUPPLIES	134.23	✓
418	114 STECKEL PRODUCE	INV DTD 3/5/21 \$96.34, 3/8/21 \$94.32 PR PRISONERS MEALS	190.66	✓
419	502 KOHL WHOLESAL	INV#247862 \$45.25, #248163 \$105.05 PRIS PRISONERS MEALS	150.30	✓
420	33 SINCLAIR'S FOOD MARKETS	INV#349400 PRISONER MEALS	1,302.20	✓
421	1 JERSEY COMMUNITY HOSPITAL	INV DTD 2/8/21 \$24.22, 3/12/21 \$69.72 P PAT CNTL#1734270X001CB \$50.00(KRAUSHAAR)	93.94	✓
422	52 WADE AND DOWLAND OFFICE	PRISONERS--MEDICAL	150.00	✓
423	1211 GILBERT ASHLOCK	INV#851487 (ENVELOPES)	17.95	✓
424	2392 JERRY PURCELL	TREASURER'S ZONE MEETING - BOATEL-NAPLES MILEAGE	64.06	✓
425	52 WADE AND DOWLAND OFFICE	DECEASED GLENDA NORTHCUTT DOS 3/12/21	70.00	✓
426	2016 LINDA DAVIDSON	CORONER'S DEPUTIES	34.18	✓
427	52 WADE AND DOWLAND OFFICE	INV#851550 2PK (SIGN HERE) FLAGS	14.08	✓
428	1730 CINDY CREGMILES	OFFICE SUPPLIES	67.08	✓
		FEB 2021 PHONE	50.00	✓

Claim No.	Claimant	17-415.07	MISCELLANEOUS EXPENSE	Description	50.00	Net Amount	Comment
429	2392	JERRY PURCELL	DECEASED RICHARD DUBLO DOS	3/14/21	70.00	70.00	
430	474	JAMES ADAMS	DECEASED RICHARD DUBLO DOS	3/14/21	70.00	70.00	
431	52	WADE AND DOWLAND OFFICE	INV#851248 \$42.99, #851341	\$27.05, #8512	76.02	76.02	
432	52	WADE AND DOWLAND OFFICE	OFFICE SUPPLIES		10.00	10.00	
433	2559	THE STEWART LAW FIRM, P.C.	INV#CC472223 COPIES-SA OFFICE		15.03	15.03	
434	1923	STATS ATTORNEY DRUG FUND	COPY MACHINE EXPENSE		624.28	624.28	
435	1017	MIKE RINGHAUSEN	LEGAL SERVICES 2/1/21-2/28/21		327.99	327.99	
436	2492	AMAZON CAPITAL SERVICES	PUBLISHING-PRINTING		146.73	146.73	
437	1	JERSEY COMMUNITY HOSPITAL	TO REIMBURSE SA DRUG FUND FOR PURCHASES		194.40	194.40	
438	1730	CINDY CREGMILES	PUBLISHING-PRINTING		50.00	50.00	
439	52	WADE AND DOWLAND OFFICE	DUES-SUBSCRIPTIONS-BOOKS		130.96	130.96	
440	2155	S&S AUTOMOTIVE REPAIR	PUBLISHING-PRINTING		324.21	324.21	
441	502	KOHL WHOLESALE	OFFICE SUPPLIES		2,190.29	2,190.29	
442	114	STECKEL PRODUCE	OFFICE SUPPLIES		142.70	142.70	
443	33	SINCLAIR'S FOOD MARKETS	OFFICE SUPPLIES		244.14	244.14	
444	494	ILLINOIS OFFICE SUPPLY	PRISONERS MEALS		413.99	413.99	
445	2032	DEVNET, INC	BALLOTS & SUPPLIES		1,936.98	1,936.98	
446	2150	ULINE	COMPUTER SERVICES EXP. & MAINT		53.23	53.23	
447	2261	BRIAN FUNK	REIMBURSEMENT FOR GAS NEEDED FOR MOWING		72.50	72.50	
448	211	WILLIAMS OFFICE SUPPLY	GENERAL MAINT. & REPAIRS BLDG.		36.28	36.28	
449	52	WADE AND DOWLAND OFFICE	INV#52347-1 \$10.29, #52357-1	\$25.99 OFF	681.37	681.37	
450	52	WADE AND DOWLAND OFFICE	OFFICE SUPPLIES		231.13	231.13	
451	114	STECKEL PRODUCE	COPY MACHINE EXPENSE		185.75	185.75	
452	33	SINCLAIR'S FOOD MARKETS	OFFICE SUPPLIES		127.36	127.36	
453	502	KOHL WHOLESALE	PRISONERS MEALS		1,222.54	1,222.54	



Claim No.	Claimant	Description	Net Amount	Comment
454	2282	CINTAS FIRST AID	260.96	
455	001	08-439.00 MEDICAL PRISONERS--MEDICAL	1,384.27	260.96
456	001	08-439.00 MEDICINE SHOPPE MARCH 2021 PRISONER MEDICAL	250.00	1,384.27
457	2198	08-439.00 JERSEY COMMUNITY HOSPITAL PAT CNTL#1730413X001CB \$50.00 (WITT), #1	144.90	250.00
458	001	05-456.00 TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 DEPUTY SUPPLIES - MARCH	984.69	144.90
459	183	05-423.00 S&S AUTOMOTIVE REPAIR	5,492.15	984.69
460	634	05-423.00 TRI COUNTY FS, INC	55.00	5,492.15
461	1563	15-411.00 SMITH PEST CONTROL	77.70	55.00
462	1675	10-413.00 CHRISTY HAYES	85.13	77.70
463	2032	10-413.00 CRYSTAL PERRY	421.32	85.13
464	1563	10-425.00 DEVNET, INC	176.96	421.32
465	2492	10-423.00 CHRISTY HAYES	32.99	176.96
466	152	11-494.00 AMAZON CAPITAL SERVICES	97.35	32.99
467	2519	11-425.00 THE TELEGRAPH	1,644.84	97.35
468	2281	11-425.00 TODAY'S ADVANTAGE	600.00	1,644.84
469	2410	10-413.00 SPITTLER WORKSHOPS	83.35	600.00
470	72	17-411.05 TRI COUNTY FS	431.06	83.35
471	6	00-438.00 JERSEY CALHOUN VETERINARY HOSP	47.28	431.06
472	52	15-410.00 WILLIAM F BROCKMAN	233.96	47.28
473	172	15-410.00 WADE AND DOWLAND OFFICE	113.32	233.96
474	52	00-422.00 FARM & HOME SUPPLY	1,110.64	113.32
475	2513	02-455.00 WADE AND DOWLAND OFFICE	296.81	1,110.64
476	1551	15-411.00 DUTCH HOLLOW SUPPLIES	32.11	296.81
477	2514	09-494.00 TRI COUNTY FS, INC	1,041.16	32.11
478	669	05-423.00 QUALITY CHRYSLER/DODGE	1,920.00	1,041.16
		ADAMS CO JUVENILE DENTENTION CENTER		1,920.00
		08-495.00 PRISONERS BOARDING		1,920.00

Grand Total 33,469.67

Grand Total

Authorized Signatures

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*Batch # 962 Consolidated Election 4/21*

Claim No.	Claimant	Description	Net Amount	Comment
1	256	ELSAH CIVIC CENTER CONS ELECTION 4/21 HOSTING ELECTION DAY	80.00	✓
2	1258	BETHEL BAPTIST CHURCH CONS ELECTION 4/21 HOSTING ELECTION DAY	160.00	✓
3	255	FIRST BAPTIST CHURCH CONS ELECTION 4/21 HOSTING ELECTION DAY	240.00	✓
4	1198	FIRST UNITED METHODIST CHURCH CONS ELECTION 4/21 HOSTING ELECTION DAY	240.00	✓
5	2511	JERSEY TOWNSHIP CONS ELECTION 4/21 HOSTING ELECTION DAY	160.00	✓
6	2549	DOW BAPTIST CHURCH CONS ELECTION 4/21 HOSTING ELECTION DAY	160.00	✓
7	2426	DELHI BAPTIST CHURCH CONS ELECTION 4/21 HOSTING ELECTION DAY	80.00	✓
8	261	ST PATRICK CHURCH ANNEX CONS ELECTION 4/21 HOSTING ELECTION DAY	160.00	✓
9	2425	FIELDON UNITED CHURCH OF CHRIST CONS ELECTION 4/21 HOSTING ELECTION DAY	160.00	✓
10	2537	KIM FRAZER CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	165.00	✓
11	2067	SALLY LONG CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	160.00	✓
12	2543	REBECCA KITSON CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	165.60	✓
13	2542	RON SCOGGINS CONS ELECTION 4/21 JUDGE \$140.00 RETURN B ELECTION WORKER COMPENSATION	162.92	✓
14	2548	JOY DUNHAM CONS ELECTION 4/21 JUDGE \$140.00 TRAININ ELECTION WORKER COMPENSATION	176.20	✓
15	2539	THOMAS MOLLOY CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	177.32	✓
16	2538	MARTY WARD CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	160.00	✓
17	2544	VERONICA DUNLAP CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	160.00	✓
18	206	MARJORIE A COPE CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	170.00	✓
19	307	JULIA M FINKES CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	171.72	✓
20	375	ANITA DRIVER CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	160.00	✓
21	384	KAREN V CHAPPELL CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	160.00	✓
22	385	BEVERLY CRONE CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	165.00	✓
23	418	LINDA N DEVENING CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	170.00	✓
24	420	WANDA LONG CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	198.00	✓
25	461	MARY A DRAINER CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	164.48	✓
27	501	BARBARA AMBURG CONS ELECTION 4/21 JUDGE \$140.00 TRAININ ELECTION WORKER COMPENSATION	160.00	✓
28	525	JOAN RAY CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	160.00	✓
29	526	LINDA EADS CONS ELECTION 4/21 JUDGE \$140.00, TRAIN ELECTION WORKER COMPENSATION	206.00	✓

Claim No.	Claimant	Description	Net Amount	Comment
30	552 BARBARA A JOHNSON	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	160.00	
31	577 BARBARA WOELFEL	ELECTION WORKER COMPENSATION	140.00	
32	942 SHARON EMERICK	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	198.60	
33	980 KIMBERLY MARSHALL	ELECTION WORKER COMPENSATION	165.00	
34	1081 MARTHA JEAN PARISH	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	175.60	
35	1191 ROXIE GRESHAM	ELECTION WORKER COMPENSATION	160.00	
36	1192 MARIYIN ROGERS	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	140.00	
37	1196 JAMES FRAZIER	ELECTION WORKER COMPENSATION	160.00	
38	1248 CARLA BRADY	CONS ELECTION 4/21 VBM ELECTION NIGHT 1	77.00	
39	1252 MARIYIN M PARSELL	ELECTION WORKER COMPENSATION	170.60	
40	1255 LINDA BURTON	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	140.00	
41	1364 SHERILYN IMBODEN-HOLLAND	ELECTION WORKER COMPENSATION	165.00	
42	1369 MARGO HANOLD	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	171.72	
43	1436 DENISE M HUTCHINSON	ELECTION WORKER COMPENSATION	187.40	
44	1444 KAREN FESLER	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	160.00	
45	1456 GLORIANN M NOWLAND	ELECTION WORKER COMPENSATION	179.00	
46	1531 MARTHA KADELL	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	183.20	
47	1571 KELLEY INGRAM	ELECTION WORKER COMPENSATION	65.00	
48	1645 CAROL LITTLE	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	160.00	
49	1648 MARY CANNON	ELECTION WORKER COMPENSATION	160.00	
50	1658 LAURA DUGGER	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	187.40	
51	1668 BARBARA J KETCHUM	VBM JUDGE 2 HR @ \$12.00	24.00	
52	1685 BEVERLY PENCE	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	170.60	
53	1717 APRIL MURRAY	ELECTION WORKER COMPENSATION	160.00	
54	1769 GAYLE RAWSON	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	165.00	
55	1773 ADAM HURLEY	ELECTION WORKER COMPENSATION	172.84	
56	1774 JEANNE HURLEY	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	165.00	
57	1777 MARION PHIPPS	ELECTION WORKER COMPENSATION	165.00	
58	1778 DONNA PHIPPS	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	160.00	
59	1779 MICHELE THOMPSON	ELECTION WORKER COMPENSATION	170.00	

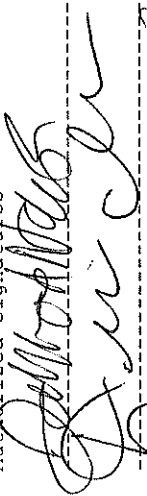
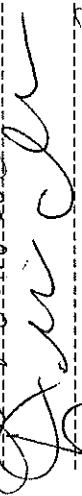
CLAIMS DOCKET

Claim No.	Claimant	11-403.00	Description	Net Amount	Comment
60	001 1787	FRED WIENEKE	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	170.00	
61	001 1788	RHONDA WIENKE	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	162.80	
62	001 1789	GARY BIERMANN	ELECTION WORKER COMPENSATION CONS ELECTION 04/21 JUDGE \$140.00, TRAI	170.60	
63	001 1794	CHANDRA ECKERT	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, PICK U	161.12	
64	001 1796	MARY KELLER	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	150.60	
65	001 1894	KAREN KLUNK	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	167.24	
66	001 1895	RONALD EMERICK	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	168.36	
67	001 1946	ELLEN WIENKE	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	203.60	
68	001 1989	BONNIE WATKINS	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 ELECTION JUDGE \$140.0	160.00	
69	001 1994	PAM FACE	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	161.12	
70	001 1995	SARAH DARR	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, RETURN	160.00	
71	001 1997	BRENDA WATERS	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	149.48	
72	001 2016	LINDA DAVIDSON	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 ELECTION NIGHT WORKE	160.00	
73	001 2060	JANET DAVENPORT	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	65.00	
74	001 2071	DENISE BRYDEN	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	179.00	
75	001 2072	STEVE PEGRAM	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	173.40	
76	001 2077	JENNIFER A. STREBEL	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	173.44	
77	001 2114	DARLA DRAINER	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	160.00	
78	001 2179	BARB LAWTON	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	178.40	
79	001 2183	SARAH SHIRES	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	172.84	
80	001 2187	JOHN LAWSON, SR	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	165.00	
81	001 2233	LAURA GROPPPEL	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 ELECTION NIGHT WORKE	160.00	
82	001 2234	MARCUS GROPPPEL	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 ELECTION NIGHT WORKE	65.00	
83	001 2235	RAY ROENTZ	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 ELECTION NIGHT WORKE	65.00	
84	001 2321	CINDY GROVES	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	65.00	
85	001 2322	CONNIE PHIPPS	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	173.40	
86	001 2324	GLENDIA POWERS	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	308.20	
87	001 2326	JENNIFER KOSOWSKI	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	160.00	
88	001 2327	JILL BOOMER	ELECTION WORKER COMPENSATION CONS ELECTION 4/21 JUDGE \$140.00, TRAINI	160.00	
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00	

Claim No.	Claimant	Description	Net Amount	Comment
89	2328	JOE JORDEN	174.56	
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
90	2329	11-403.00	165.00	
	001	LINDA WALSH		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
91	2332	11-403.00	181.80	
	001	MARTHA WELCH		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
92	2333	11-403.00	171.72	
	001	MARTY DIAL		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
93	2334	11-403.00	160.00	
	001	MARY WOOLSEY		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
94	2338	11-403.00	145.00	
	001	RHONDA WILSON		
	001	CONS ELECTION 4/21 JUDGE \$140.00, RETURN ELECTION WORKER COMPENSATION		
95	2397	11-403.00	750.00	
	001	KEITH KRUEGER		
	001	CONS ELECTION 4/21 IT ELECTION WORKER COMPENSATION		
96	2449	11-403.00	65.00	
	001	ANGIE CORY		
	001	CONS ELECTION 4/21 ELECTION NIGHT WORKER ELECTION WORKER COMPENSATION		
97	2497	11-403.00	160.00	
	001	BEVERLY LAVEY		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
98	2499	11-403.00	160.00	
	001	PETER MCELLIGOT		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
99	2501	11-403.00	196.00	
	001	CHERI STEKEL		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
100	2502	11-403.00	160.00	
	001	KATHERINE DILKS		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
101	2503	11-403.00	165.00	
	001	REGINA CRITCHFIELD		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
102	2504	11-403.00	176.20	
	001	ROBYN HERRING		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
103	2505	11-403.00	196.00	
	001	THOMAS NAIL		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
104	2506	11-403.00	160.00	
	001	RANDALL CHEATAM		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
105	2508	11-403.00	165.00	
	001	LINDA KOENIG		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
106	2509	11-403.00	160.00	
	001	MARIE MANGRUM		
	001	CONS ELECTION 4/21 JUDGE \$140.00, TRAINI ELECTION WORKER COMPENSATION		
107	2214	11-423.00	140.00	
	001	PAM WARFORD		
	001	MILEAGE 250MI @.56 140.00		
108	2572	11-413.00	300.00	
	001	MARK MADSON		
	001	CONS ELECTION 4/21 SET UP \$150.00, TAKE TRAINING -SITE SUPPORT		
109	2573	11-413.00	482.48	
	001	STEVE HUNTER		
	001	CONS ELECTION 4/21 SET UP ELECTION \$150. TRAINING -SITE SUPPORT		
110	2229	11-413.00	308.00	
	001	DAVID CRONE		
	001	CONS ELECTION 4/21 SET UP AND TAKE DOWN TRAINING -SITE SUPPORT		
111	2535	11-413.00	300.00	
	001	CLINT WARFORD		
	001	CONS ELECTION 4/21 SET UP/TAKE DOWN ELEC TRAINING -SITE SUPPORT		
112	2534	11-413.00	150.00	
	001	BRANDON JONES		
	001	CONS ELECTION 4/21 SET UP ELECTION HELP TRAINING -SITE SUPPORT		
113	491	11-413.00	806.84	
	001	MARK CRONE		
	001	ELECTION SCHOOL SET UP/TAKE DOWN 2HRS @ TRAINING -SITE SUPPORT		

Grand Total 19,867.40

Authorized Signatures

  
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 Edward Jerny  
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