

*Batch # 954 End Feb 21*

Claim No.	Claimant	Description	Net Amount	Comment
51859	1563	CHRISTY HAYES REIMBURSEMENT HOTEL FOR CRYSTAL/CHRISTY	273.28	Manual Check
	001	10-413.00 SEMINAR-TRAINING	273.28	
51860	372	IPAI INV#149116 & 207197 CRYSTAL & CHRISTY'S	740.00	Manual Check
	001	10-413.00 SEMINAR-TRAINING	740.00	
51861	2550	IL AMERICAN WATER ACCT#1025-220036194074 WATER-JC COURTHO	522.20	Manual Check
	001	00-421.01 WATER	522.20	
51862	1810	CHARM-TEX, INC INV#240837-IN PRISONER SUPPLIES	148.80	Manual Check
	001	08-413.00 PRISONER SUPPLIES	148.80	
51863	449	LEON UNIFORM COMPANY INV#515200 DEPUTY CLOTHING	30.00	Manual Check
	001	05-469.00 DEPUTY CLOTHING	30.00	
51864	2155	S&S AUTOMOTIVE REPAIR INV#7728 \$367.04 #7745 \$732.02 AUTO MI	1,099.06	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	1,099.06	
51865	2525	ALVIE'S TOWING SERVICE INV#147 TOWING SERVICE 11/13/20	200.00	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	200.00	
51866	290	WELLS-NORRIS, INC INV#141035 TIRE REPAIR	25.00	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	25.00	
51867	26	AMEREN ILLINOIS ELECTRIC 1/4/21-2/2/21 POLE BARN	27.09	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	27.09	
51868	2550	IL AMERICAN WATER WATER 01/05/21-02/01/21 JC JAIL	284.04	Manual Check
	001	00-421.01 WATER	284.04	
51869	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - FEBRUARY 2021	386.45	Manual Check
	001	00-420.00 TELEPHONE	386.45	
51870	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.84	Manual Check
	001	00-420.00 TELEPHONE	10.84	
51871	2032	DEVNET, INC POSTAGE FOR ASSMT CHANGE NOTICES	420.00	Manual Check
	001	00-423.00 POSTAGE	420.00	
51872	450	HENEKGAN, WHITE, CUTTING RICE IL NOTARY PUBLIC - A POINTER	30.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	30.00	
51873	147	SECRETARY OF STATE NOTARY BOND FEE ( AMY POINTER)	10.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	10.00	
51874	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY WEEK END	961.53	Manual Check
	001	00-407.00 DOG CATCHER	961.53	
51875	1608	ANIMAL CARE SERVICES INV JAN 2021	450.00	Manual Check
	001	00-438.00 RABIES CONTROL	450.00	
51876	2550	IL AMERICAN WATER WATER SERVICE PERIOD 01/05/21-02/01/21 F	259.19	Manual Check
	001	00-421.01 WATER	259.19	
51877	2410	TRI COUNTY FS FUEL - JAN 2021 - CO CODE OFFICE ACCT ID	56.55	Manual Check
	001	17-411.05 MILEAGE	56.55	
51878	1914	VISA OFFICE SUPPLIES/PRISONER SUPPLIES/MISC S	289.65	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	27.98	
	001	08-413.00 PRISONER SUPPLIES	216.69	
	001	08-496.00 MISCELLANEOUS EXPENSE	44.98	
51879	2492	AMAZON CAPITAL SERVICES INV#1F7W-119F-RWVM ACCT#A3VGAWPNOHPCT	116.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	116.00	
51880	93	DA-COM INV# INV207714 ACCT#168164 MAINT CONT	95.44	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	95.44	
51881	1748	BRUCE'S SERVISOFT FROM STATEMENT DATED 2/1/21	26.00	Manual Check
	001	06-476.00 MISCELLANEOUS EXPENSE	26.00	
51882	2558	DRURY INN & SUITES-O"FALLON, IL INV#110-221-3683 HOUSING FOR ETHAN BAIL	2,382.10	Manual Check
	001	08-435.00 TRAINING	2,382.10	
51883	2559	THE STEWART LAW FIRM, P.C. LEGAL SERVICES	112.97	Manual Check
	001	06-425.00 PUBLISHING-PRINTING	112.97	
51884	2025	SHAWNEE ADMINISTRATIVE SERVICES MAX 105 CLAIMS THRU 2/12/21	219.88	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	219.88	
51885	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 ICN LAST MILE CHARGES F	450.00	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 00-420.00	TELEPHONE	450.00	
51886	2492	AMAZON CAPITAL SERVICES		
	001 11-455.00	INV#1HPM-PIQT-17DC ACCT#A3VGAWPNOXHPCT	49.74	Manual Check
51887	1486	JAMES E NANNEY		
	001 08-439.00	OFFICE SUPPLIES	49.74	
	001 08-439.00	PRISONER MEDICAL 7 HRS @ \$45.50	318.50	Manual Check
51888	1337	P.F. PETTIBONE & CO.		
	001 05-469.00	PRISONERS--MEDICAL	318.50	
	001 05-469.00	INV#179941 ID BADGE DEPUTY CLOTHING	14.00	Manual Check
51889	2479	COMMUNITY WHOLESALE TIRE DIS., INC		
	001 05-423.00	DEPUTY CLOTHING	14.00	
	001 05-423.00	INV#11712449 AUTO MILEAGE EXPENSE	1,018.96	Manual Check
51890	290	WELLS-NORRIS, INC		
	001 05-423.00	AUTO MILEAGE EXPENSE	1,018.96	
	001 05-423.00	INV#141048 AUTO MILEAGE EXPENSE	119.50	Manual Check
51891	1032	PURCHASE POWER		
	001 00-423.00	ACCT#8000-9090-0674-3061 JERSEY COUNTY	301.50	Manual Check
51892	211	WILLIAMS OFFICE SUPPLY		
	001 00-422.00	POSTAGE	301.50	
	001 00-422.00	INV#011636 COPY MACHINE EXPENSE	129.20	Manual Check
51893	634	SMITH PEST CONTROL		
	001 15-411.00	COPY MACHINE EXPENSE	129.20	
	001 15-411.00	IINV#55458 STANDARD MONTHLY SPRAYING SE	55.00	Manual Check
51894	2560	ETHAN BAILEY		
	001 08-435.00	GENERAL MAINT. & REPAIRS BLDG.	55.00	
	001 08-435.00	JAILOR TRAINING - MEALS @ ACADEMY	562.45	Manual Check
51895	1827	DA-COM CORPORATION		
	001 03-412.00	TRAINING	562.45	
	001 03-412.00	INV#28748467 AGRMT#014-1327103-000 STAN	257.50	Manual Check
51896	1827	DA-COM CORPORATION		
	001 14-412.00	EQUIPMENT MAINTENANCE	257.50	
	001 14-412.00	INV#28748468 AGRMT#014-1327143-000 STAN	260.00	Manual Check
51897	639	GOODIN & ASSOC, LTD		
	001 04-455.00	EQUIPMENT MAINTENANCE	260.00	
	001 04-455.00	INV#31297 LASER CHECKS	638.75	Manual Check
51898	2561	LEVI, RAY & SHOUP, INC		
	001 04-476.00	OFFICE SUPPLIES	638.75	
	001 04-476.00	INV#238998 PREMIUM WEBSITE & DATABASE H	100.00	Manual Check
51899	2379	WALZ LABEL & MAILING SYSTEMS		
	001 00-423.00	MISCELLANEOUS EXPENSE	100.00	
	001 00-423.00	INV#Y871 A EXTENDED WARRANTY ON EQUIPME	550.00	Manual Check
51901	1287	CAMPBELL PUBLICATIONS		
	001 02-426.00	POSTAGE	550.00	
	001 02-426.00	INV'S 199043-199048 COUNTY TRUSTEE PUBL	1,236.84	Manual Check
51902	2032	DEVNET, INC		
	001 00-424.00	CO TRUSTEE TAX SALE PUBLICATIO	1,236.84	
	001 00-424.00	INV#0711.10644 VERITAS BACKUP EXEC SUPP	200.00	Manual Check
51903	2254	WALTERS LAW OFFICE, LTD		
	001 00-443.00	COMPUTER SERVICES EXP. & MAINT	200.00	
	001 00-443.00	LEGAL SERVICES 1/4/21-1/28/21 SHERIFF &	4,143.75	Manual Check
51904	2448	QUADIENT FINANCE USA, INC.		
	001 00-423.00	LEGAL EXPENSE	4,143.75	
	001 00-423.00	ACCT# 7900 0440 8063 4599 CIRCUIT CLERK	2,000.00	Manual Check
51905	904	WALMART COMMUNITY BRC/C		
	001 08-436.00	POSTAGE	2,000.00	
	001 08-436.00	PRISONER MEALS/RADIO & EQUIPMENT	28.57	Manual Check
	001 08-438.00	RADIO & EQUIPMENT MAINTENANCE	5.97	
51906	903	WAL MART COMM BRC/B		
	001 08-438.00	PRISONERS MEALS	22.60	
	001 08-438.00	PRISONER MEALS/JANITORIAL SUPPLIES	216.19	Manual Check
	001 15-410.00	PRISONERS MEALS	137.03	
	001 15-410.00	JANITORIAL SUPPLIES	79.16	
51907	172	FARM & HOME SUPPLY		
	001 05-471.00	INV#5673290 ACCT#31147 JC SHERIFF - 4	49.99	Manual Check
51908	1515	CHRISTOPHER M GRIFFIN		
	001 05-455.00	MISCELLANEOUS EXPENSE	49.99	
	001 05-455.00	INV#115 OFFICE SUPPLIES & EQUIPMENT CO	650.00	Manual Check
51909	900	WALMART COMMUNITY BRC/A		
	001 06-455.00	OFFICE SUPPLIES & EQUIPMENT	650.00	
	001 15-410.00	JANITORIAL SUPPLIES \$340.43 CREDIT <221.	194.44	Manual Check
	001 17-413.06	OFFICE SUPPLIES	35.15	
	001 17-413.06	JANITORIAL SUPPLIES	119.34	
	001 17-413.06	OFFICE SUPPLIES	39.95	
51910	34	AMERICAN STAMP & MARKING		
	001 04-455.00	INV#1717868 STAMPS	180.58	Manual Check
51911	39	WEST GROUP PAYMENT CTR		
	001 06-414.00	OFFICE SUPPLIES	180.58	
	001 06-414.00	INV#6140034862 ACCT#1003388475 IL CRIM	451.56	Manual Check
51912	1758	MAJOR CASE SQUAD OF GREATER ST. LOUIS		
	001 05-416.00	DUES-SUBSCRIPTIONS-BOOKS	451.56	
	001 05-416.00	MAJOR CASE SQUAD/SPECIAL EVENTS ANNUAL M	75.00	Manual Check
51913	1295	ROBERT SANDERS WASTE SYSTEM		
	001 05-416.00	MAJOR CASE/SPECIAL EVENTS	75.00	
	001 05-416.00	MONTHLY SERVICE FEBRUARY 2021 INV#283522	171.24	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	171.24	
51914	1295 ROBERT SANDERS WASTE SYSTEM	INV#283524 MONTHLY SERVICE FEBRARY 2021	74.55	Manual Check
	001 00-438.00	RABIES CONTROL	74.55	
51915	645 GRAFTON TECHNOLOGIES, INC	TELEPHONE	2,408.41	Manual Check
	001 00-420.00	TELEPHONE	2,408.41	
51916	2550 IL AMERICAN WATER	WATER - ANIMAL CONTROL	91.63	Manual Check
	001 00-438.00	RABIES CONTROL	91.63	
51917	26 AMEREN ILLINOIS	ELECTRIC - ANIMAL CONTROL	311.11	Manual Check
	001 00-438.00	RABIES CONTROL	311.11	
51918	26 AMEREN ILLINOIS	ELECTRIC 200 N LAFAYETTE \$1234.82, 114 N	5,830.76	Manual Check
	001 00-421.00	HEAT & ELECTRICITY	5,830.76	
51919	1827 DA-COM CORPORATION	INV#28729947 AGRMT#003-1104966-000 STAN	144.60	Manual Check
	001 01-412.00	EQUIPMENT MAINTENANCE	144.60	
51920	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 05-408.00	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	1,221.74	
	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	
51921	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 05-408.00	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	106.56	
	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	

Grand Total

65,876.15

Authorized Signatures

  
  




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*Batch # 956 March 1-9 21*

Claim No.	Claimant	Description	Net Amount	Comment
51922	1287	CAMPBELL PUBLICATIONS INV#199500 \$62.74, #199781 \$59.75, #1999 11-425.00 PUBLICATION EXPENSE 182.24	182.24	Manual Check
51923	1287	CAMPBELL PUBLICATIONS INV#199639 EQUAL FACTOR PUBLICATION 10-425.00 PUBLICATION EXPENSE 277.84	277.84	Manual Check
51924	2550	IL AMERICAN WATER WATER 101 S LAFAYETTE SERVICE DATES 1/ 00-421.01 WATER 58.72	58.72	Manual Check
51925	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD 00-407.00 DOG CATCHER 961.53	961.53	Manual Check
51926	2025	SHAWNEE ADMINISTRATIVE SERVICES (28+22) GEN FUND 100%+SHERIFF 50 X \$9.00 00-444.00 HEALTH INSURANCE DEDUCTIBLES 482.40	482.40	Manual Check
51927	1328	DEARBORN LIFE INSURANCE COMPANY GROUP# F174553-1 00-409.02 PROBATION HOSPITAL INS. 11.00 001 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 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	122.32	Manual Check
51928	264	DEARBORN LIFE INSURANCE COMPANY GROUP# F170926-1 001 05-408.00 DEPUTIES-HOSPITAL INSURANCE 72.90 001 08-407.00 JAILER & DISPATCHER--HOSP INS 37.80	110.70	Manual Check
51929	1330	HARRIS COMPUTER SYSTEMS INV#MICXT0000041 W2'S & 1099'S FOR 2020 00-424.00 COMPUTER SERVICES EXP. & MAINT 520.00	520.00	Manual Check
51930	595	AT&T TELEPHONE ACCT#030 242 9690 001 CIRCUIT 00-420.00 TELEPHONE 50.66	50.66	Manual Check
51931	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASSISTANT 001 08-439.00 PRISONERS--MEDICAL 386.75	386.75	Manual Check
51932	1515	CHRISTOPHER M GRIFFIN INV#117 BACKUP/SERVER MAINTENANCE 001 05-455.00 OFFICE SUPPLIES & EQUIPMENT 200.00	200.00	Manual Check
51933	571	UNITED STATES CELLULAR INV#0423614603 ACCT#850943899 JC SHERI 001 00-420.00 TELEPHONE 1,091.93	1,091.93	Manual Check
51934	1914	VISA OFFICE SUPPLIES, MISC EXPENSE-DEPUTIES, P 001 05-455.00 OFFICE SUPPLIES & EQUIPMENT 39.99 001 05-471.00 MISCELLANEOUS EXPENSE 66.85 001 08-413.00 PRISONER SUPPLIES 89.30 001 08-494.00 JAIL EQUIPMENT 180.98 001 08-496.00 MISCELLANEOUS EXPENSE 109.00	486.12	Manual Check
51935	2373	WATTS COPY SYSTEMS, INC INV#28810660 AGRMT#025-1265939-000 STAND 001 10-412.00 EQUIPMENT MAINTENANCE 196.33	196.33	Manual Check
51937	1287	CAMPBELL PUBLICATIONS INV#199374 PUBLIC NOTICE - CO BOARD OFF 001 01-425.00 PUBLISHING EXPENSE 59.75	59.75	Manual Check
51938	1287	CAMPBELL PUBLICATIONS INV#199642 PUBLIC NOTICE DEL (A MINOR) 001 07-481.00 COURT EXPENSE 74.69	74.69	Manual Check
51939	2230	CARDMEMBER SERVICE JUDGES OFFICE - ZOOM \$14.99 & MICROSOFT 001 07-481.00 COURT EXPENSE 30.99	30.99	Manual Check
51940	2564	JULIE LOTT MILEAGE TO WADE&DOWLAND/JACKSONVILLE 10 001 02-423.00 MILEAGE 58.80	58.80	Manual Check

Grand Total

5,351.77

Authorized Signatures

  
Three blue ink signatures are written on a set of three horizontal dashed lines. The top signature is a cursive name, the middle one is more legible, and the bottom one is a stylized signature.

  
A single black ink signature is written on a set of three horizontal dashed lines. The signature is cursive and appears to be 'Ray King'.

*Batch # 957 March 21*

Claim No.	Claimant	Description	Net Amount	Comment
11	2563	SCHETTER BROTHER'S BEEF COVID GUARDS FOR COUNTERS	300.00	-----
	001	04-412.00 EQUIPMENT MAINTENANCE	300.00	-----
301	1162	RAPID LUBE, INC INV#24633, ACCT# 5425 AUTO MILEAGE & EX	41.45	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	41.45	-----
302	52	WADE AND DOWLAND OFFICE INV#851189 OFFICE SUPPLIES	91.98	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	91.98	-----
303	502	KOHL WHOLESALE INV#324307 \$1656.57, #324308 \$89.13 PRI	1,745.70	-----
	001	08-438.00 PRISONERS MEALS	1,745.70	-----
304	2392	JERRY PURCELL DECEASED CHARLES MILLER DOS 2/9/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
305	2141	NORFLEET FORENSICS, LLC IINV#201129001 AUTOPSY MONIQUE SEAGO	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	-----
306	2141	NORFLEET FORENSICS, LLC INV#201027001 AUTOPSY CRAIG JOSEPH	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	-----
307	52	WADE AND DOWLAND OFFICE INV#CC472078 COPIES - SA OFFICE	24.46	-----
	001	00-422.00 COPY MACHINE EXPENSE	24.46	-----
308	52	WADE AND DOWLAND OFFICE INV#851099 \$72.00, #850491 \$52.00, #8510	149.74	-----
	001	06-455.00 OFFICE SUPPLIES	149.74	-----
309	114	STECKEL PRODUCE INV#246309 \$80.10, #246474 \$120.90, #246	312.75	-----
	001	08-438.00 PRISONERS MEALS	312.75	-----
310	2392	JERRY PURCELL DECEASED JOYCE WILLS DOS 2/16/2021	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
311	2392	JERRY PURCELL DECEASED JAMES SPILLANE DOS 2/12/2021	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
312	2174	SCHWARTZKOPF PRINTING INC. INV#82180 ENVELOPES	390.00	-----
	001	11-455.00 OFFICE SUPPLIES	390.00	-----
313	1730	CINDY CREGMILES REIMBURSEMENT FOR 2021 IAFSM VIRTUAL CON	225.00	-----
	001	17-409.04 SEMINARS & TRAINING	225.00	-----
314	54	PITNEY BOWES INC. INV#1017453105 ACCT#0016612507 JERSEY	56.52	-----
	001	00-423.00 POSTAGE	56.52	-----
315	2103	TRANE U.S., INC. IINV#311498743 BUILDING & GROUNDS (WORK	4,012.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	4,012.00	-----
316	1162	RAPID LUBE, INC INV#24910 AUTO MILEAGE & EXPENSE (OIL C	51.45	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	51.45	-----
317	1291	AUTO ZONE INV#2621240438 AUTO MILEAGE & EXPENSE (B	28.69	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	28.69	-----
318	52	WADE AND DOWLAND OFFICE INV#851243 OFFICE SUPPLIES & EQUIPMENT	307.39	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	307.39	-----
319	52	WADE AND DOWLAND OFFICE INV#851238 \$36.99 #848190 \$8.00 OFFICE	44.99	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	44.99	-----
320	449	LEON UNIFORM COMPANY INV#517753 DEPUTY CLOTHING	123.50	-----
	001	05-469.00 DEPUTY CLOTHING	123.50	-----
321	449	LEON UNIFORM COMPANY INV#518789 DEPUTY CLOTHING	133.88	-----
	001	05-469.00 DEPUTY CLOTHING	133.88	-----
322	1964	AUTOMATIC FIRE SPRINKLER, LLC INV#A3-406361 MAINT - JAIL	910.00	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	910.00	-----
323	502	KOHL WHOLESALE INV#329385 PRISONER MEALS/JANITORIAL SU	1,053.32	-----
	001	08-438.00 PRISONERS MEALS	1,020.87	-----
	001	15-410.00 JANITORIAL SUPPLIES	32.45	-----
324	114	STECKEL PRODUCE INV#246709 \$66.15, #246810 \$44.45 PRISO	110.60	-----
	001	08-438.00 PRISONERS MEALS	110.60	-----
325	502	KOHL WHOLESALE INV#333418 \$1130.89, #333419 \$43.31 PRI	1,174.20	-----
	001	08-413.00 PRISONER SUPPLIES	164.21	-----
	001	08-438.00 PRISONERS MEALS	1,009.99	-----
326	33	SINCLAIR'S FOOD MARKETS INV DTD 2/5/2021 \$91.08, 2/12/21 \$93.74,	278.34	-----
	001	08-438.00 PRISONERS MEALS	278.34	-----

Claim No.	Claimant	Description	Net Amount	Comment
327	750	ELECTION SYSTEM & SOFTWARE, INC INV#1179724 LAYOUT FOR CONS ELECTION APR	2,460.40	-----
	001	11-470.00 BALLOTS & SUPPLIES	2,460.40	
328	750	ELECTION SYSTEM & SOFTWARE, INC INV#1179828 SET UP AUDIO FOR CONS ELECT	3,391.75	-----
	001	11-470.00 BALLOTS & SUPPLIES	3,391.75	
329	986	KEVIN TELLOR MILEAGE TO GREENE CO COURTHOUSE 27.2 X .	15.23	-----
	001	06-423.00 MILEAGE	15.23	
330	2492	AMAZON CAPITAL SERVICES INV#1WCV-1PQH-PQJC ACCT# A3VGAWPN0XHPCT	36.99	-----
	001	03-455.00 OFFICE SUPPLIES	36.99	
331	52	WADE AND DOWLAND OFFICE INV#851289 ANIMAL CONTROL SUPPLIES	35.49	-----
	001	00-438.00 RABIES CONTROL	35.49	
332	50	BYERS PRINTING PAYMENT CENTER INV#3630 \$171.75, #3657 \$567.49 ENVELOP	739.24	-----
	001	04-455.00 OFFICE SUPPLIES	739.24	
333	2378	QUADIANT LEASING USA, INC DEPT INV#N8734287 CUST#01367623 RENTAL ON PO	355.53	-----
	001	3682 00-423.00 POSTAGE	355.53	
334	52	WADE AND DOWLAND OFFICE INV#851256 \$35.90, #851315 \$31.02, #8512	80.48	-----
	001	10-455.00 OFFICE SUPPLIES	80.48	
335	2355	DEREK RUSSELL REIMBURSEMENT FOR CAR WASH OF CO VEHICLE	12.00	-----
	001	17-411.05 MILEAGE	12.00	
336	52	WADE AND DOWLAND OFFICE INV#851256 \$43.00 COPY PAPER	43.00	-----
	001	00-422.00 COPY MACHINE EXPENSE	43.00	
337	2562	EASTLAND SUITES HOTEL&CONF CENTER CONFIRMATION #EBQ8904 HOTEL FOR C.O.E.	221.76	-----
	001	10-413.00 SEMINAR-TRAINING	221.76	
338	1563	CHRISTY HAYES REIMBURSEMENT FOR MEDLIN SOFTWARE A/R	45.00	-----
	001	10-414.00 DUES-SUBSCRIPTIONS	45.00	
339	793	GRP WEGMAN INV#801304 REPLACE BALLASTS IN CO CODE	193.77	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	193.77	
340	8	NAVY BRAND MFG.CO INV#69217 ANIMAL CONTROL SUPPLIES	193.80	-----
	001	00-438.00 RABIES CONTROL	193.80	
341	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT JAN/FEB/MAR 2021	600.00	-----
	001	00-426.06 SENIOR CITIZENS	600.00	
342	2490	ALVIN WELLENREITER DECEASED CHELSEA NEWTON DOS 2/24/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
343	2392	JERRY PURCELL PRESENT AT AUTOPSY FOR CHELSEA NEWTON	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
344	2392	JERRY PURCELL DECEASED CHELSEA NEWTON DOS 2/24/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
345	2362	NMS LABS INV#1132755 TOXICOLOGY - SAMUEL VANDYGR	203.00	-----
	001	13-412.00 AUTOPSIES	203.00	
346	2434	ALLYSON R. HOXSEY DIENER - CHELSEA NEWTON	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
347	672	MADISON CO CORONERS OFFICE MORGUE USE - 15 @ \$125.00 EACH	1,875.00	-----
	001	13-412.00 AUTOPSIES	1,875.00	
348	750	ELECTION SYSTEM & SOFTWARE, INC INV#1181041 TEST DECK ADDITIONAL BALLO	111.53	-----
	001	11-470.00 BALLOTS & SUPPLIES	111.53	
349	2492	AMAZON CAPITAL SERVICES INV#1TKG-MHJR-CWQP ACCT# A3VGAWPN0XHPCT	52.11	-----
	001	11-494.00 EQUIPMENT PURCHASE	52.11	
350	750	ELECTION SYSTEM & SOFTWARE, INC INV#1180934 BALLOTS CONS ELECTION APRIL	2,835.21	-----
	001	11-470.00 BALLOTS & SUPPLIES	2,835.21	
351	52	WADE AND DOWLAND OFFICE INV#851287 TONER FOR PRINTER	244.00	-----
	001	00-422.00 COPY MACHINE EXPENSE	244.00	
352	52	WADE AND DOWLAND OFFICE INV#851239 \$73.20 #851246 \$22.58 OFFICE	95.78	-----
	001	04-455.00 OFFICE SUPPLIES	95.78	
353	50	BYERS PRINTING PAYMENT CENTER INV#3675 ENVELOPES	168.85	-----
	001	04-455.00 OFFICE SUPPLIES	168.85	
354	2446	EMERGENCY SERVICES MARKETING INV#21-10354 MISC EXPENSE - DEPUTIES	810.00	-----
	001	CORP., INC. 05-471.00 MISCELLANEOUS EXPENSE	810.00	
355	502	KOHL WHOLESALE INV#45263 PRISONER MEALS	601.41	-----



Claim No.	Claimant	Description	Net Amount	Comment
	001	08-438.00 PRISONERS MEALS	601.41	
356	114	STECKEL PRODUCE INV#247172 PRISONER MEALS	171.10	-----
357	33	001 08-438.00 SINCLAIR'S FOOD MARKETS INV DATED 2/19/21 \$46.96, 2/22/21 \$30.81	210.41	-----
358	183	001 08-438.00 TRI COUNTY FS, INC ACCT# 1780743 JERSEY COUNTY SHERIFFS DE	5,606.13	-----
359	1810	001 05-423.00 CHARM-TEX, INC AUTO MILEAGE EXPENSE 5,606.13	713.60	-----
360	327	001 08-413.00 LOELLEKE PLUMBING, INC PRISONER SUPPLIES 713.60	413.00	-----
361	634	001 08-412.00 LOELLEKE PLUMBING, INC INV#2021-12732 JAIL MAINTENANCE	413.00	-----
362	2198	001 15-411.00 SMITH PEST CONTROL MAINTENANCE JAIL EQUIPMENT 413.00	55.00	-----
		001 15-411.00 GENERAL MAINT. & REPAIRS BLDG. 55.00		
		001 05-456.00 TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 DEPUTY SUPPLIES 2/1/21	100.30	-----
		001 05-456.00 DEPUTY SUPPLIES 100.30		
363	3	001 00-428.00 REGIONAL OFFICE OF EDUCATION FOR THE QUARTER OF MARCH/APRIL/MAY 2021	10,555.50	-----
364	1273	001 15-411.00 UPDIKE'S JERSEYVILLE GAS SERVICE REGIONAL SUPT. OF SCHOOLS 10,555.50	779.00	-----
365	793	001 15-411.00 GRP WEGMAN INV#8255812 REPLACEMENT OF BLOWER MOTER	221.50	-----
366	1383	001 15-411.00 RP LUMBER CO, INC GENERAL MAINT. & REPAIRS BLDG. 779.00	17.26	-----
367	6	001 15-410.00 WILLIAM F BROCKMAN INV#801417 BALLEST REPLACEMENT X2 - COU	23.64	-----
368	52	001 15-410.00 WADE AND DOWLAND OFFICE GENERAL MAINT. & REPAIRS BLDG. 221.50	146.18	-----
369	172	001 15-410.00 FARM & HOME SUPPLY KEYS X 3, CABLE TIES 17.26	64.98	-----
370	2244	001 13-412.00 KARA WELCH JANITORIAL SUPPLIES 17.26	200.00	-----
372	2519	001 11-425.00 ADVANTAGE NEWS INV#641644 CENTER PULL PAPER TOWELS	328.73	-----
373	2270	001 05-435.00 SOUTHWESTERN ILLINOIS COLLEGE JANITORIAL SUPPLIES 146.18	3,757.20	-----
		001 11-425.00 PUBLICATION EXPENSE 328.73		
		001 05-435.00 TRAINING 3,757.20		

Grand Total 54,465.39

Authorized Signatures

*Samuel Hays*  
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*Eric*  
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*Amy*  
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