

Batch # 901 End March 2020

Claim No.	Claimant	Description	Net Amount	Comment
95	904	WALMART COMMUNITY BRC/C DEPUTYSUPPLIES/MISC EXPENSE-JAIL	95.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	53.05	
	001	08-496.00 MISCELLANEOUS EXPENSE	41.95	
49831	60	RAY O'HERRON CO. INV#2013671-IN JAILER CLOTHING - BADGE-W	121.62	Manual Check
	001	08-492.00 JAILER/DISPATCHER CLOTHING	121.62	
49832	390	DATA TRONICS, INC. INV#34119 (VETTER) \$55.00, #34118 (42-14	97.50	Manual Check
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	97.50	
49833	1956	PYROTECH INV#67274 MAINT-JAIL SEMI-ANNUAL SERVIC	263.50	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	263.50	
49834	1337	P.F. PETTIBONE & CO. INV#178403 DEPUTY CLOTHING (ID'S)	25.80	Manual Check
	001	05-469.00 DEPUTY CLOTHING	25.80	
49835	2198	TRANS UNION RISK&ALTERNATIVE DATA ID#983401 DEPUTY SUPPLIES BILLING DATE	50.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	50.00	
49836	2495	ACME SPORTS, INC INV#37640 TRAINING-DEPUTIES (AMMO)	394.00	Manual Check
	001	05-435.00 TRAINING	394.00	
49837	2271	J.P. AUTOBODY & DETAILING INV#4979 AUTO MILEAGE & EXPENSE	985.40	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	985.40	
49838	211	WILLIAMS OFFICE SUPPLY INV# INV006158 CUST#JE0322 JERSEY COUN	151.19	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	151.19	
49839	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	37.15	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	37.15	
49840	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JERSEY COUNTY JAIL	356.56	Manual Check
	001	00-420.00 TELEPHONE	356.56	
49841	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.93	Manual Check
	001	00-420.00 TELEPHONE	10.93	
49842	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,808.47	Manual Check
	001	00-420.00 TELEPHONE	1,808.47	
49843	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	298.55	Manual Check
	001	00-438.00 RABIES CONTROL	298.55	
49844	93	DA-COM INV# INV155053 ACCT#168164 LANIER LW426	95.44	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	95.44	
49844	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
49845	1708	JULIE'S GRAPHICS SIGNS FOR POLLING PLACES	48.00	Manual Check
	001	11-469.00 POLLING PLACE EXPENSE	48.00	
49846	1955	CODE ENFORCEMENT OFFICIALS OF S. IL CODE ENFORCEMENT OFFICIALS OF SOUTHERN I	185.00	Manual Check
	001	17-409.04 SEMINARS & TRAINING	185.00	
49847	2492	AMAZON CAPITAL SERVICES AMERICAN FLAG	46.95	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	46.95	
49848	2458	SUPPLIZE DISTRIBUTION SOLUTIONS INV#4745 4CS CAN LINERS	251.48	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	251.48	
49850	2410	TRI COUNTY FS CUST ID#1778417 CO CODE ADMIN FEB 2020	64.55	Manual Check
	001	17-411.05 MILEAGE	64.55	
49851	750	ELECTION SYSTEM & SOFTWARE, INC INV#1122789 10-DS2, 4GB THUMB DRIVES	1,067.37	Manual Check
	001	11-471.00 VOTE TABULATION EXPENSE	1,067.37	
49852	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT - MARCH 2020	200.00	Manual Check
	001	00-426.06 SENIOR CITIZENS	200.00	
49853	2	JERSEY COUNTY SOIL & WATER SEMI-ANNUAL PAYMENT	4,000.00	Manual Check
	001	00-426.04 SOIL & WATER CONSERVATION	4,000.00	
49854	2152	RIVERBENDER.COM INV#28147 WEBSITE HOSTING - MARCH 2020	30.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
49855	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#49694 1ST QUARTER PAYMENT	3,750.00	Manual Check
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM	3,750.00	
49856	410	THYSSENKRUPP ELEVATOR CORP INV#3005109080 MAIN FOR BILLING PERIOD	1,817.48	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	1,817.48	

Claim No.	Claimant	Description	Net Amount	Comment
49857	172	FARM & HOME SUPPLY		
	001	00-438.00	ACCT#30141 JERSEY COUNTY ANIMAL CONTROL	117.24 Manual Check
			CONTROL	117.24
49858	2492	AMAZON CAPITAL SERVICES	INV#1XRK-TKPW-33GG ACCT#A3VGAWPNOXHPCT	54.64 Manual Check
	001	11-455.00	OFFICE SUPPLIES	54.64
49859	274	IL SHERIFF'S ASSOCIATION	CONFERENCE FEE FOR MARK MARSHALL - APRIL	500.00 Manual Check
	001	05-435.00	TRAINING	500.00
49860	95	MEDFORD OIL COMPANY	ACCT#000129 FUEL CORONERS VAN	35.42 Manual Check
	001	13-461.00	FUEL & MAINT. VEHICLE	35.42
49861	1291	AUTO ZONE	INV#2621097085 CUST#577462 HAND SANITZE	47.88 Manual Check
	001	11-476.00	MISCELLANEOUS EXPENSE	47.88
49862	645	GRAFTON TECHNOLOGIES, INC	MONTHLY ICN CHARGES FOR THE MONTH OF APR	450.00 Manual Check
	001	00-420.00	TELEPHONE	450.00
49863	2492	AMAZON CAPITAL SERVICES	INV#1LFH-3HHP-LGW4 ACCT# A3VGAWPNOXHPCT	27.74 Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	27.74
49864	1295	ROBERT SANDERS WASTE SYSTEM	INV#244627 \$163.08 JC SHERIFF DEPT, #244	173.77 Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	173.77
49865	1295	ROBERT SANDERS WASTE SYSTEM	INV#244629 JC ANIMAL CONTROL MONTHLY WA	71.00 Manual Check
	001	00-438.00	RABIES CONTROL	71.00
49866	1498	TOTAL HAULING & EXCAVATING CO., INC	INV#28157 ICE MELT APPLIED FREEZING RAI	360.00 Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	360.00
49867	2084	M.J.M. ELECTRIC COOPERATIVE, INC.	ELECTRIC 911-TOWER	71.69 Manual Check
	001	00-445.00	911 TOWER EXPENSE	71.69
49868	93	DA-COM	INV#154919 MAINT AGREEMENT FOR LANIER/M	173.85 Manual Check
	001	01-412.00	EQUIPMENT MAINTENANCE	173.85
49869	1287	CAMPBELL PUBLICATIONS	INV#191802 \$77.68, #191973 \$77.68, #1921	304.74 Manual Check
	001	07-481.00	COURT EXPENSE	304.74
49870	2282	CINTAS FIRST AID	INV#5016150873 CUST#10660424 \$4.98, (COUN	221.78 Manual Check
	001	00-440.00	MISCELLANEOUS EXPENSE	221.78
49871	26	AMEREN ILLINOIS	200 N LAFAYETTE \$1152.60, NEW14 N WASHI	5,869.83 Manual Check
	001	00-421.00	HEAT & ELECTRICITY	5,869.83
49872	1730	CINDY CREGMILES	REIMBURSE CINDY FOR LODGING AND MEAL EXP	686.45 Manual Check
	001	17-409.04	SEMINARS & TRAINING	388.60
	001	17-411.05	MILEAGE	297.85
49873	2214	PAM WARFORD	REIMBURSEMENT FOR DISINFECTING SUPPLIES	195.85 Manual Check
	001	11-476.00	MISCELLANEOUS EXPENSE	85.60
	001	11-494.00	EQUIPMENT PURCHASE	110.25
49875	1486	JAMES E NANNEY	PRISONER MEDICAL - PHYSICIAN'S ASS'T 5H	225.00 Manual Check
	001	08-439.00	PRISONERS--MEDICAL	225.00
49876	1551	TRI COUNTY FS, INC	ID#1778421 FUEL-ESDA VEHICLE	49.57 Manual Check
	001	09-494.00	EQUIPMENT	49.57
50008	1827	DA-COM CORPORATION	INV#26662581 AGRMT#014-1327103-000 STAN	295.98 Manual Check
	001	03-412.00	EQUIPMENT MAINTENANCE	295.98
50009	1827	DA-COM CORPORATION	INV#26662582 AGRMT#014-1327143-000 STAND	260.00 Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	260.00
50010	900	WALMART COMMUNITY BRC/A	JANITORIAL SUPPLIES	557.00 Manual Check
	001	15-410.00	JANITORIAL SUPPLIES	557.00
50011	2229	DAVID CRONE	DELIVERY AND TEAR DOWN OF ELECTION EQUIP	358.00 Manual Check
	001	11-403.00	ELECTION WORKER COMPENSATION	358.00
50012	1929	UNITED HEALTHCARE INSURANCE COMPANY	GROUP #04U9050	27,644.08 Manual Check
	001	00-409.02	PROBATION HOSPITAL INS.	1,779.24
	001	01-404.00	SECRETARY-HOSPITAL INSURANCE	593.08
	001	02-405.00	DEPUTIES-HOSPITAL INSURANCE	1,120.26
	001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,186.16
	001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	1,713.34
	001	05-405.02	SECRETARY HOSPITAL INS.	593.08
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	7,116.94
	001	06-404.01	ASSIST. STATES ATTY-HOSP INS	593.08
	001	06-406.00	DEPUTIES-HOSPITAL INSURANCE	1,713.34
	001	08-402.02	MATRON HOSPITAL INSURANCE	593.08

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	4,777.58
	001	10-406.00	DEPUTIES-HOSPITAL INSURANCE	1,186.16
	001	14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,186.16
	001	15-405.00	JANITOR-HOSPITAL INSURANCE	593.08
	001	17-403.01	BUILDING INSPECTOR HOSP INS	527.18
	001	17-404.01	DEPUTY HOSPITAL INSURANCE	593.08
	001	18-402.00	DEPUTIES HOSPITAL INSURANCE	1,779.24
50013	1741	GUARDIAN GROUP#432356		3,480.75 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	95.90
	001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	106.56
	001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	202.46
	001	05-405.02	SECRETARY HOSPITAL INS.	53.28
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	628.70
	001	06-404.01	ASSIST. STATES ATTY-HOSP INS	53.28
	001	06-406.00	DEPUTIES-HOSPITAL INSURANCE	944.64
	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	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
50015	903	WAL MART COMM BRC/B PRISONER MEALS		177.53 Manual Check
	001	08-438.00	PRISONERS MEALS	177.53
50017	390	DATA TRONICS, INC. INV#34152 RADIO & EQUIPMENT (#199)		307.50 Manual Check
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	307.50
50018	2025	SHAWNEE ADMINISTRATIVE SERVICES 48 (27+21)GEN FUND X \$9.00 = \$432, 5 (91)		459.00 Manual Check
	001	00-444.00	HEALTH INSURANCE DEDUCTIBLES	459.00
50019	2184	JOHN BOEHLEIN PE 3/2020 ELECTION JUDGE \$180.00, TRAINI		200.58 Manual Check
	001	11-403.00	ELECTION WORKER COMPENSATION	200.58
50020	1772	NANCY BOEHLEIN PE 3/2020 ELECTION JUDGE \$180.00, TRAINI		205.00 Manual Check
	001	11-403.00	ELECTION WORKER COMPENSATION	205.00
50021	571	UNITED STATES CELLULAR CELL PHONES		931.78 Manual Check
	001	00-420.00	TELEPHONE	931.78
50022	2230	CARDMEMBER SERVICE SPARE TIRE/RIM FOR TRAILERWIRE ANCHOR RI		110.30 Manual Check
	001	11-494.00	EQUIPMENT PURCHASE	110.30
50023	2378	QUADIENT LEASING USA, INC DEPT INV#N8219174M CUST#01338509 LEASING INV 3682		312.03 Manual Check
	001	00-423.00	POSTAGE	312.03
50024	2214	PAM WARFORD REIMBURSE FOR THREE 4-PACK 10FT TIE-DOW		25.79 Manual Check
	001	11-476.00	MISCELLANEOUS EXPENSE	25.79
50025	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD		769.23 Manual Check
	001	00-407.00	DOG CATCHER	769.23
50026	1827	DA-COM CORPORATION INV#26628612 AGRMT#025-1104966-000 STAND		145.00 Manual Check
	001	01-412.00	EQUIPMENT MAINTENANCE	145.00
50027	2340	ROD JACKSON TO CORRECT CH#49984-FAILED TO PAY FOR PI		5.00 Manual Check
	001	11-403.00	ELECTION WORKER COMPENSATION	5.00
50028	571	UNITED STATES CELLULAR ACCT# 467381152 CELL PHONE		94.97 Manual Check
	001	13-456.00	EQUIPMENT RENTAL	94.97
50029	1729	CDS OFFICE TECHNOLOGIES INV# INV1295641 ACCT#43815 LEVOVA THINK		884.84 Manual Check
	001	09-494.00	EQUIPMENT	884.84
50033	2374	PLATINUM TECHNOLOGY RESOURCE INV#2263 APPLICATIONS TO VOTE FOR PE MA		2,339.35 Manual Check
	001	11-472.00	POLL BOOKS EXPENSE	2,339.35

Grand Total

66,221.33

Authorized Signatures

Meeting held via tele conference 4/14/2020

Batch #902 PE 3/2020

Claim No.	Claimant	Description	Net Amount	Comment
1	2496 001	SHEILA BEERS PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 219.95	219.95	-----
2	2497 001	BEVERLY LAVEY PE3/2020 ELECTION JUDGE \$180.00, TRAININ 11-403.00 ELECTION WORKER COMPENSATION 210.75	210.75	-----
3	2423 001	PATRICIA HUTCHINSON PR 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
4	2450 001	SHARON YOUNG PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
5	2498 001	MICHELLE GIBSON PE 3/2020 ELECTION JUDGE \$180.00, TRAIN 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
6	1364 001	SHERILYN IMBODEN PE 3/2020 ELECTION JUDGE \$180.00, TRAIN 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
7	2499 001	PETER MCELLIGOT PE 3/2020 ELECTION JUDGE \$180.00, TRAIN 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
8	1191 001	ROXIE GRESHAM PE 3/2020 ELECTION JUDGE \$180.00 TRAIN 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
9	2500 001	CHARLES HERRING PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 219.95	219.95	-----
10	1658 001	LAURA DUGGER PE 3/2020 ELECTION JUDGE \$180.00 TRAININ 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
11	2449 001	ANGIE CORY PE 3/2020 ELECTION NIGHT WORKER 11-403.00 ELECTION WORKER COMPENSATION 65.00	65.00	-----
12	304 001	CYNTHIA A WAGNER PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 205.00	205.00	-----
13	2501 001	CHERI STECKEL PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
14	2502 001	KATHERINE DILKS PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
15	2503 001	REGINA CRITCHFIELD PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
16	2504 001	ROBYN HERRING PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
17	2505 001	THOMAS NAIL PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
18	2506 001	RANDALL CHEATAM PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
19	2507 001	HAROLD BEERS PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 219.95	219.95	-----
20	2508 001	LINDA KOENIG PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 205.00	205.00	-----
21	2509 001	MARIE MANGRUM PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
22	307 001	JULIA M FINKES PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 218.80	218.80	-----
23	319 001	VIRGINIA M HUNTER PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 219.95	219.95	-----
24	374 001	BARBARA COLLINS PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 205.00	205.00	-----
25	384 001	KAREN V CHAPPELL PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 210.00	210.00	-----
26	385 001	BEVERLY CRONE PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 200.00	200.00	-----
27	418 001	LINDA N DEVENING PE 3/2020 ELECTION JUDGE \$180.00 TRAININ 11-403.00 ELECTION WORKER COMPENSATION 205.00	205.00	-----
28	420 001	WANDA LONG PE 3/2020 ELECTION JUDGE \$180.00, TRAINI 11-403.00 ELECTION WORKER COMPENSATION 219.95	219.95	-----

Claim No.	Claimant	Description	Net Amount	Comment
29	461	MARY A DRAINER PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	205.00	
30	497	JOYCE A HARMON PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
31	501	BARBARA AMBURG PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
32	525	JOAN RAY PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
33	526	LINDA EADS PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	205.00	
34	528	LINDA WANGLER PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
35	535	ELLA N GRESS PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	237.60	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	237.60	
36	552	BARBARA A JOHNSON PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	211.33	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	211.33	
37	577	BARBARA WOELFEL PE 3/2020 ELECTION JUDGE \$180.00M, TRAIN	205.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	205.00	
38	739	MARSHA LOTT PE 3/2020 ELECTION JUDGE \$180.00 TRAININ	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
39	873	HELEN BEIERMANN PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	205.00	
40	890	DELORES ROGERS PE 3/2020 ELECTION JUDGE \$180.00	180.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	180.00	
41	942	SHARON EMERICK PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	233.75	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	233.75	
42	980	KIMBERLY MARSHALL PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
43	1081	MARTHA JEAN PARISH PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	210.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	210.00	
44	1192	MARILYN ROGERS PE 3/2020 ELECTION JUDGE \$180.00	180.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	180.00	
45	1196	JAMES FRAZIER PE 3/2020 ELECTION JUDGE \$180.00	180.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	180.00	
46	1248	CARLA BRADY PE 3/2020 ELECTION NIGHT WORKER	65.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	65.00	
47	1252	MARILYN M PARSELL PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	216.50	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	216.50	
48	1369	MARGO HANOLD PE 3/2020 ELECTION JUDGE \$180.00, MILEAG	193.80	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	193.80	
49	1434	CHERYL DARR PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
50	1436	DENISE M HUTCHINSON PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	233.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	233.00	
51	1444	KAREN FESSLER PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
52	1456	GLORIANN M NOWLAND PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	218.80	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	218.80	
53	1479	TAMARA WOELFEL PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	205.00	
54	1571	KELLEY INGRAM PE 3/2020 ELECTION NIGHT WORKER	65.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	65.00	
55	1592	KENT DARR PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	219.95	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	219.95	
56	1645	CAROL LITTLE PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
57	1648	MARY CANNON PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	205.00	
58	1717	APRIL MURRAY PE 3/2020 ELECTION JUDGE \$180.00	180.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 11-403.00	ELECTION WORKER COMPENSATION	180.00	
59	1769 GAYLE RAWSON	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	205.00	
60	1772 NANCY BOEHLEIN	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	205.00	
61	1773 ADAM HURLEY	PE 3/2020 ELECTION JUDGE \$180.00, TRAININ	210.18	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	210.18	
62	1774 JEANNE HURLEY	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	205.00	
63	1777 MARION PHIPPS	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
64	1778 DONNA PHIPPS	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
65	1779 MICHELE THOMPSON	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
66	1787 FRED WIENEKE	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	206.33	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	206.33	
67	1788 RHONDA WIENKE	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	210.75	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	210.75	
68	1796 MARY KELLER	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.58	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	205.58	
69	1894 KAREN KLUNK	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	209.03	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	209.03	
70	1895 RONALD EMERICK	PE 3/2020 ELECTION JUDGE \$180.00, TRAININ	239.50	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	239.50	
71	1946 ELLEN WIENKE	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
72	1989 BONNIE WATKINS	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
73	1993 JANET LEBEGUE	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
74	1994 PAM PACE	PE 3/2020 ELECTION JUDGE \$180.00, TRAININ	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
75	1995 SARAH DARR	PE 3/2020 ELECTION JUDGE \$180.00	180.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	180.00	
76	1997 BRENDA WATERS	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
77	2016 LINDA DAVIDSON	PE 3/2020 ELECTION NIGHT WORKER	65.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	65.00	
78	2060 JANET DAVENPORT	PE 3/2020 ELECTION JUDGE \$180.00, TRAIN	223.80	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	223.80	
79	2068 TERESSA HEAFNER	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	205.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	205.00	
80	2069 CHRIS ROWLING	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	206.73	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	206.73	
81	2071 DENISE BRYDEN	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	210.18	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	210.18	
82	2072 STEVE PEGRAM	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	213.80	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	213.80	
83	2077 JENNIFER A. STREBEL	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
84	2179 BARB LAWTON	PE 3/2020 ELECTION JUDGE \$180.00, TRAININ	209.03	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	209.03	
85	2183 SARAH SHIRES	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
86	2184 JOHN BOEHLEIN	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.58	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.58	
87	2185 MARILYN SCHROEDER	PE 3/2020 ELECTION JUDGE \$180.00, TRAINI	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	

Claim No.	Claimant	Description	Net Amount	Comment
88	2187	JOHN LAWSON, SR PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 200.00	200.00	-----
89	2233	LAURA GROPPPEL PE 3/2020 ELECTION NIGHT WORKER ELECTION WORKER COMPENSATION 65.00	65.00	-----
90	2234	MARCUS GROPPPEL PE 3/2020 ELECTION NIGHT WORKER ELECTION WORKER COMPENSATION 65.00	65.00	-----
91	2235	RAY ROENTZ PE 3/2020 ELECTION NIGHT WORKER ELECTION WORKER COMPENSATION 65.00	65.00	-----
92	2317	ANDREA KALLAL PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 200.00	200.00	-----
93	2320	CHERI DEVENING PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 200.00	200.00	-----
94	2321	CINDY GROVES PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 200.00	200.00	-----
95	2322	CONNIE PHIPPS PE 3/2020 3/16/2020 DISBURSE ELECTION DA ELECTION WORKER COMPENSATION 302.50	302.50	-----
96	2324	GLENDA POWERS PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 211.73	211.73	-----
97	2326	JENNIFER KOSOWSKI PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 205.00	205.00	-----
98	2327	JILL BOOMER PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 200.00	200.00	-----
99	2328	JOE JORDEN PE 3/2020 ELECTION JUDGE \$180.00 TRAININ ELECTION WORKER COMPENSATION 225.53	225.53	-----
100	2329	LINDA WALSH PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 205.00	205.00	-----
101	2331	LUANN BREITWEISER PE 3/2020 ELECTION JUDGE \$180.00 TRAININ ELECTION WORKER COMPENSATION 200.00	200.00	-----
102	2332	MARTHA WELCH PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 220.53	220.53	-----
103	2333	MARTY DIAL PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 205.00	205.00	-----
104	2334	MARY WOOLSEY PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 201.73	201.73	-----
105	2340	ROD JACKSON PE 3/2020 ELECTION JUDGE \$180.00, TRAINI ELECTION WORKER COMPENSATION 211.50	211.50	-----
106	2397	KEITH KRUEGER PE 3/2020 ELECTION WORKER COMPENSATION 500.00	500.00	-----
107	256	ELSAH CIVIC CENTER PE 3/2020 POLLING PLACE POLLING PLACE EXPENSE 80.00	80.00	-----
108	1258	BETHEL BAPTIST CHURCH PE 3/2020 POLLING PLACE FIDELITY/ROYLE POLLING PLACE EXPENSE 160.00	160.00	-----
109	255	FIRST BAPTIST CHURCH PE 3/2020 POLLING PLACE JERSEY 1,2,3 POLLING PLACE EXPENSE 240.00	240.00	-----
110	1198	FIRST UNITED METHODIST CHURCH PE 3/2020 POLLING PLACE JERSEY 8/9/10 POLLING PLACE EXPENSE 240.00	240.00	-----
111	2511	JERSEY TOWNSHIP PE 3/2020 POLLING PLACE JERSEY 6/7 POLLING PLACE EXPENSE 160.00	160.00	-----
112	2426	DELHI BAPTIST CHURCH PE 3/2020 POLLING PLACE PIASA 3 POLLING PLACE EXPENSE 80.00	80.00	-----
113	261	ST PATRICK CHURCH ANNEX PE 3/2020 POLLING PLACE QUARRY 1/2 POLLING PLACE EXPENSE 160.00	160.00	-----
114	2425	FIELDON UNITED CHURCH OF CHRIST PE 3/2020 POLLING PLACE RICHWOOD/ROSEDAL POLLING PLACE EXPENSE 160.00	160.00	-----
115	2510	STACY HALL PE 3/2020 ATTENDED TRAINING ELECTION WORKER COMPENSATION 20.00	20.00	-----
116	1668	BARBARA J KETCHUM PE 3/2020 ATTENDED TRAINING ELECTION WORKER COMPENSATION 20.00	20.00	-----
117	1176	GLADYS LINENFELSER PE 3/2020 ATTENDED TRAINING	20.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
118	2335 PAM CLONINGER	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
119	2338 RHONDA WILSON	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
120	466 HERSHEL CHANDLER	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
121	522 JOYCE A MORRISON	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
122	2063 SUSAN SURGEON	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
123	429 VOLLIE M BLUMENSTOCK	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
124	375 ANITA DRIVER	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
125	205 SHARON SHANKS	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
126	1789 GARY BIERMANN	PE 3/2020 ATTENDED TRAINING	20.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	20.00	
127	2214 PAM WARFORD	PE 3/2020 MILEAGE - ELECTION DAY	1800.57	-----
	001 11-423.00	MILEAGE	103.50	
128	2074 KEITH BAILEY	PE 3/2020 2/24 SET UP TRAINING, 2/25 ATT	864.78	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	864.78	
129	2341 STEVE BELL	PE 3/2020 3/16 DELIVER & SET UP ELECTIO	358.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	358.00	
130	663 LAWSON PRODUCTS, INC	INV#9307459832 LATEX GLOVES NEEDED FOR	54.05	-----
	001 11-476.00	MISCELLANEOUS EXPENSE	54.05	
131	513 METRO SUPPLY & EQUIPMENT CO.	INV#784800 WIPING RAGS FOR POLLING PLAC	57.20	-----
	001 11-469.00	POLLING PLACE EXPENSE	57.20	
Grand Total			24,130.57	

Authorized Signatures

Meeting held via tele conference 4/14/2020

Batch # 903 Apr 1-14

Claim No.	Claimant	Description	Net Amount	Comment
50035	1486	JAMES E NANNEY PRISONER MEDICAL--PHYSICIAN'S ASS'T 6 HRS	270.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	270.00	
50036	1328	DEARBORN LIFE INSURANCE COMPANY GROUP# F174553-1	153.12	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	4.40	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	30.80	
	001	05-405.02 SECRETARY HOSPITAL INS.	8.80	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	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	
50037	264	DEARBORN LIFE INSURANCE COMPANY GROUP #F170926-1	105.30	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	67.50	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
50038	207	JERSEY COUNTY CIRCUIT CLERK TRANSFER FUNDS INTO CIRCUIT CLERKS JUROR	5,000.00	Manual Check
	001	07-479.00 JURORS FOR CIRCUIT CLERK	5,000.00	
50039	1017	MIKE RINGHAUSEN REIMBURSE PETTY CASH	276.04	Manual Check
	001	00-423.00 POSTAGE	92.60	
	001	05-423.00 AUTO MILEAGE EXPENSE	115.35	
	001	05-456.00 DEPUTY SUPPLIES	7.15	
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	35.00	
	001	08-494.00 JAIL EQUIPMENT	25.94	
50040	1326	WALMART COMMUNITY D OIL CHANGE - ESDA VEHICLE	32.18	Manual Check
	001	09-494.00 EQUIPMENT	32.18	
50041	1515	CHRISTOPHER M GRIFFIN OFFICE SUPPLIES & EQUIPMENT - SERVER BACK	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
50042	1287	CAMPBELL PUBLICATIONS INV#193050 HELP WANTED AD	71.70	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	71.70	
50043	327	LOELLKE PLUMBING, INC INV#2020-11401 REPAIRS - TOILET-CELL#2	240.00	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	240.00	
50044	30	CITY OF JERSEYVILLE WATER-JC JAIL 2/5/2020-3/5/2020	120.32	Manual Check
	001	00-421.01 WATER	120.32	
50045	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
50046	172	FARM & HOME SUPPLY ACCT#30164 JANITORIAL SUPPLIES	82.29	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	82.29	
50047	1287	CAMPBELL PUBLICATIONS INV#193056 PUBLIC NOTICE/REQUEST FOR PR	107.55	Manual Check
	001	01-425.00 PUBLISHING EXPENSE	107.55	
50048	30	CITY OF JERSEYVILLE WATER JC HWY SHED 02/05/2020-03/05/2020	48.00	Manual Check
	001	00-421.01 WATER	48.00	
50049	2373	WATTS COPY SYSTEMS, INC INV#26709617 AGRMT#025-1265939-000 STAN	217.99	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	217.99	
50050	1287	CAMPBELL PUBLICATIONS INV#192966 PUBLIC NOTICE 2019 CHANGE OF	11,127.95	Manual Check
	001	10-425.00 PUBLICATION EXPENSE	11,127.95	
50051	1287	CAMPBELL PUBLICATIONS INV#192502 \$56.76, #192742 \$56.76, #1927	403.32	Manual Check
	001	07-481.00 COURT EXPENSE	403.32	
50052	595	AT&T ACCT# 030 242 9690 001	46.59	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 00-420.00	TELEPHONE	46.59	
50053	1827 DA-COM CORPORATION	INV#26727612 AGRMT#003-1512171-000 STAND	179.00	Manual Check
	001 14-412.00	EQUIPMENT MAINTENANCE	179.00	
50054	1287 CAMPBELL PUBLICATIONS	INV#192496 \$35.85, #192738 \$414.00, PUBL	449.85	Manual Check
	001 11-425.00	PUBLICATION EXPENSE	449.85	
50055	30 CITY OF JERSEYVILLE	WATER-ANIMAL CONTROL 02/05/2020-03/05/20	58.10	Manual Check
	001 00-438.00	RABIES CONTROL	58.10	
50056	26 AMEREN ILLINOIS	ELECTRIC - ANIMAL SHELTER	224.15	Manual Check
	001 00-438.00	RABIES CONTROL	224.15	
50057	284 TECH ELECTRONICS	INV#N000016903	946.00	Manual Check
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	946.00	
50058	2084 M.J.M. ELECTRIC COOPERATIVE, INC.	911 CELL TOWER	108.62	Manual Check
	001 00-445.00	911 TOWER EXPENSE	108.62	
50059	2365 UNIFIED CHILD ADVOCACY NETWORK	CIRCUIT CLERK FEES FOR MARCH 2020	322.62	Manual Check
	(UCAN)			
	001 00-426.07	CHILD ADVOCACY COUNSELING	322.62	
50060	1144 SAFEGUARD BUSINESS SYSTEMS, INC.	INV#034023834 CHECKS FOR DISTRIBUTION A	101.75	Manual Check
	001 00-440.00	MISCELLANEOUS EXPENSE	101.75	
Grand Total			21,661.67	

Authorized Signatures

Meeting held via tele conference 4/14/2020

Batch #904 Apr 2020

Jersey County
Operator: LINDAL

CLAIMS DOCKET

Page : 1
Date : 04/09/20
Time : 11:08:28

Claim No.	Claimant	Description	Net Amount	Comment
401	52	WADE AND DOWLAND OFFICE INV#846750 TONER CARTRIDGE-CIRCUIT CLER	229.16	-----
	001	04-455.00 OFFICE SUPPLIES	229.16	
402	2355	DEREK RUSSELL REIMBURSE - CAR WASH FOR COUNTY VEHICLE	12.00	-----
	001	17-411.05 MILEAGE	12.00	
403	52	WADE AND DOWLAND OFFICE INV#846330 - PENS COUNTY BOARD OFFICE	32.02	-----
	001	01-455.00 OFFICE SUPPLIES	32.02	
404	52	WADE AND DOWLAND OFFICE INV#846331 OFFICE SUPPLIES - SHERIFF'S O	119.53	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	119.53	
405	502	KOHL WHOLESALE INV#603812 PRISONER MEALS/PRISONER SUPP	861.01	-----
	001	08-413.00 PRISONER SUPPLIES	51.09	
	001	08-438.00 PRISONERS MEALS	809.92	
406	114	STECKEL PRODUCE INV#229305B PRISONER MEALS	519.95	-----
	001	08-438.00 PRISONERS MEALS	519.95	
407	150	MADISON CO DENTENTION CENTER PRISONER HOUSING (JUVENILES)	7,875.00	-----
	001	08-495.00 PRISONERS BOARDING	7,875.00	
408	2392	JERRY PURCELL PRESENT AT AUTOPSY - ALLISON WATSON	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
409	2392	JERRY PURCELL DECEASED - JOE MINTON DOS 3/9/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
410	2392	JERRY PURCELL DECEASED - ROBERT WITTMAN DOS 3/5/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
411	2392	JERRY PURCELL DECEASED - ALLISON WATSON DOS 3/4/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
412	347	MIKE AMBURG DECEASED - ALLISON WATSON DOS 3/4/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
413	1	JERSEY COMMUNITY HOSPITAL PATIENT ACCT DETAIL#1675822 (DAVID CARRO	354.00	-----
	001	13-412.00 AUTOPSIES	354.00	
414	2362	NMS LABS INV#1106566 TOXICOLOGY-CHRISTIAN CAZIER	203.00	-----
	001	13-412.00 AUTOPSIES	203.00	
415	2434	ALLYSON R. HOXSEY DIENER-ALLISON WATSON	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
416	52	WADE AND DOWLAND OFFICE INV#470318 COPIES-SA OFFICE	46.78	-----
	001	00-422.00 COPY MACHINE EXPENSE	46.78	
417	52	WADE AND DOWLAND OFFICE INV#846352 DOT MATRIX RIBBON - CIRCUIT C	20.00	-----
	001	04-455.00 OFFICE SUPPLIES	20.00	
418	52	WADE AND DOWLAND OFFICE OFFICE SUPPLIES	230.44	-----
	001	07-455.00 OFFICE SUPPLIES	230.44	
419	114	STECKEL PRODUCE INV#229543 PRISONER MEALS	90.60	-----
	001	08-438.00 PRISONERS MEALS	90.60	
420	33	SINCLAIR'S FOOD MARKETS INV DTD 3/6/2020 \$85.94, 3/13/2020 \$82.7	168.70	-----
	001	08-438.00 PRISONERS MEALS	168.70	
421	6	WILLIAM F BROCKMAN INV#599211 TP PRISONER SUPPLIES	80.22	-----
	001	08-413.00 PRISONER SUPPLIES	80.22	
422	114	STECKEL PRODUCE INV#229544B TP PRISONER SUPPLIES	48.50	-----
	001	08-413.00 PRISONER SUPPLIES	48.50	
423	52	WADE AND DOWLAND OFFICE INV#846947 OFFICE SUPPLIES	25.32	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	25.32	
424	52	WADE AND DOWLAND OFFICE INV#846356 OFFICE SUPPLIES & EQUIPMENT	47.98	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	47.98	
425	2155	S&S AUTOMOTIVE REPAIR INV#7118 AUTO MILEAGE & EXPENSE	108.10	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	108.10	
426	1730	CINDY CREGMILES FEB PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
427	52	WADE AND DOWLAND OFFICE INV#845833 TYPEWRITER RIBBON-CIRCUIT CLE	10.29	-----
	001	04-455.00 OFFICE SUPPLIES	10.29	
428	33	SINCLAIR'S FOOD MARKETS INV DTD 3/18/2020 \$76.96, 3/18/2020 \$5.1	110.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-438.00 PRISONERS MEALS	110.00	
429	114	STECKEL PRODUCE		
	001	08-438.00 PRISONERS MEALS	463.27	
430	502	KOHL WHOLESALE		
	001	08-438.00 PRISONERS MEALS	1,236.36	
431	796	GLOBAL TECHNICAL SYSTEMS		
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	198.50	
432	841	ST CLAIR CO SHERIFF DEPT. CORR. ACADEMY		
	001	08-435.00 TRAINING	1,477.46	
433	502	KOHL WHOLESALE		
	001	08-413.00 PRISONER SUPPLIES	42.12	
	001	15-410.00 JANITORIAL SUPPLIES	33.03	
434	2167	O'REILLY AUTO PARTS		
	001	05-423.00 AUTO MILEAGE EXPENSE	19.91	
435	1291	AUTO ZONE		
	001	05-423.00 AUTO MILEAGE EXPENSE	2.92	
436	1162	RAPID LUBE, INC		
	001	05-423.00 AUTO MILEAGE EXPENSE	65.15	
437	1	JERSEY COMMUNITY HOSPITAL		
	001	13-412.00 AUTOPSIES	613.80	
438	2139	KAMAL SABHARWAL, INC.		
	001	13-412.00 AUTOPSIES	1,750.00	
439	2139	KAMAL SABHARWAL, INC.		
	001	13-412.00 AUTOPSIES	1,750.00	
440	2141	NORFLEET FORENSICS, LLC		
	001	13-412.00 AUTOPSIES	1,750.00	
441	177	WEST CENTRAL ILLINOIS		
	001	13-414.00 DUES-SUBSCRIPTIONS	75.00	
442	52	WADE AND DOWLAND OFFICE		
	001	01-455.00 OFFICE SUPPLIES	121.32	
443	423	MEDIATION SERVICES OF MID-IL		
	001	07-481.00 COURT EXPENSE	250.00	
444	52	WADE AND DOWLAND OFFICE		
	001	04-455.00 OFFICE SUPPLIES	353.84	
445	33	SINCLAIR'S FOOD MARKETS		
	001	07-480.00 DIETING JURORS	42.41	
446	1192	MARILYN ROGERS		
	001	07-478.00 BAILIFFS	230.00	
447	526	LINDA EADS		
	001	07-478.00 BAILIFFS	267.39	
448	237	FRAN & MARILYNS, B.A.S., INC		
	001	07-480.00 DIETING JURORS	190.13	
449	2160	REDBIRD DELI & ICE CREAM PARLOR		
	001	07-480.00 DIETING JURORS	383.00	
450	2032	DEVNET, INC		
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	1,637.50	
451	52	WADE AND DOWLAND OFFICE		
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	30.05	
452	390	DATA TRONICS, INC.		
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	224.00	
453	2231	EVIDENT, INC		
	001	05-456.00 DEPUTY SUPPLIES	32.10	
454	2274	MEDICINE SHOPPE		
	001	08-439.00 PRISONERS--MEDICAL	347.18	
455	183	TRI COUNTY FS, INC		
	001	05-423.00 AUTO MILEAGE EXPENSE	5,271.27	
456	114	STECKEL PRODUCE		
	001	08-438.00 PRISONERS MEALS	37.99	

Claim No.	Claimant	Description	Net Amount	Comment
457	52	WADE AND DOWLAND OFFICE INV#846379 OFFICE SUPPLIES - SHERIFF'S O	149.17	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 149.17		
458	634	SMITH PEST CONTROL INV#55585 MONTHLY PEST CONTROL SPRAY - A	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 55.00		
459	52	WADE AND DOWLAND OFFICE INV#CC470427 COPIES-SA OFFICE	10.00	-----
	001	00-422.00 COPY MACHINE EXPENSE 10.00		
460	2410	TRI COUNTY FS ID#1778417 MARCH 2020 FUEL BILL-CO CODE	21.23	-----
	001	17-411.05 MILEAGE 21.23		
461	52	WADE AND DOWLAND OFFICE INV#846378 EXPANDABLE POCKETS-CO CODE O	195.59	-----
	001	17-413.06 OFFICE SUPPLIES 195.59		
462	52	WADE AND DOWLAND OFFICE INV#CC470428 \$10.00, #846377 \$16.70, 845	41.55	-----
	001	00-422.00 COPY MACHINE EXPENSE 10.00		
	001	02-455.00 OFFICE SUPPLIES 31.55		
463	2512	HEYL ROYSTER INV# INTERIM1305384	448.00	-----
	001	00-443.00 LEGAL EXPENSE 448.00		
464	1551	TRI COUNTY FS, INC ID#1778421 ESDA - FUEL	60.83	-----
	001	09-494.00 EQUIPMENT 60.83		
465	2032	DEVNET, INC INV#0711.9733	2,760.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT 2,760.00		
466	2032	DEVNET, INC INV#0711.9731 MAILING, PRINTING & STUFFI	3,616.66	-----
	001	10-461.00 COMPUTER EXPENSE 3,616.66		
467	52	WADE AND DOWLAND OFFICE INV#846989 \$37.38, 846959 \$3.50, 846946	90.85	-----
	001	10-443.00 OFFICE EXPENSE-TOWNSHIP ASSESS 90.85		
468	2494	THE SIDWELL COMPANY INV#MN00000649 WEB HOSTING FEE BILLING	3,060.00	-----
	001	10-461.00 COMPUTER EXPENSE 3,060.00		
469	2152	RIVERBENDER.COM INV#28466 WEB SITE HOSTING	30.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT 30.00		
470	172	FARM & HOME SUPPLY INV#5440987 ACCT#31147 JC SHERIFF	36.83	-----
	001	08-496.00 MISCELLANEOUS EXPENSE 36.83		
471	172	FARM & HOME SUPPLY INV#5438794 ACCT#31147 JC SHERIFF	29.96	-----
	001	15-410.00 JANITORIAL SUPPLIES 29.96		
472	1223	TODD PARISH REIMBURSEMENT - PROGRAM FOR PD PARISH -	79.00	-----
	001	07-481.00 COURT EXPENSE 79.00		
473	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT - APRIL 2020	200.00	-----
	001	00-426.06 SENIOR CITIZENS 200.00		
474	1748	BRUCE'S SERVISOFT BOTTLED WATER/COOLER RENT	52.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE 52.00		
475	211	WILLIAMS OFFICE SUPPLY INV#48016-1 COPY PAPER - CIRCUIT CLERK/C	366.00	-----
	001	00-422.00 COPY MACHINE EXPENSE 366.00		
476	2448	NEOFUNDS POSTAGE - COURTHOUSE ACCT#7900 0440 806	1,000.00	-----
	001	04-423.00 MILEAGE 1,000.00		
477	52	WADE AND DOWLAND OFFICE INV#846382 POST ITS - CIRCUIT CLERKS OF	13.63	-----
	001	04-455.00 OFFICE SUPPLIES 13.63		
478	95	MEDFORD OIL COMPANY FUEL - CORONER VAN	43.19	-----
	001	13-461.00 FUEL & MAINT. VEHICLE 43.19		
479	2490	ALVIN WELLENREITER DECEASED ERIC USSERY DOS 3/29/20	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
480	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#6020286 REPLACE VENT FAN/BLOWER MOT	573.67	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 573.67		
481	2462	WEGMAN ELECTRIC COMPANY INV#800147 REPLACED LIGHT IN COURTHOUSE	437.49	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 437.49		
482	1383	RP LUMBER CO, INC INV#2003-166937 COPY OF KEY & 1/4" NUT	5.34	-----
	001	15-410.00 JANITORIAL SUPPLIES 5.34		
483	6	WILLIAM F BROCKMAN INV#599808 \$23.64, #599948 \$27.70 PAPER	51.34	-----
	001	15-410.00 JANITORIAL SUPPLIES 51.34		
484	988	BELLE STREET KEY SERVICE INV#51282 KEY COPIES & ID TAGS	10.36	-----
	001	15-410.00 JANITORIAL SUPPLIES 10.36		
485	634	SMITH PEST CONTROL INV#54379 MONTHLY PEST CONTROL SPRAY-CO	65.00	-----
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES 65.00		

Claim No.	Claimant	Description	Net Amount	Comment
486	52	WADE AND DOWLAND OFFICE INV#846950 \$46.78, #846354 \$53.00, #8463	276.35	-----
	001	15-410.00 JANITORIAL SUPPLIES	276.35	
487	2513	DUTCH HOLLOW SUPPLIES INV#243863 \$235.87, #244878 \$115.82 JAN	351.69	-----
	001	15-410.00 JANITORIAL SUPPLIES	351.69	
488	1608	ANIMAL CARE SERVICES INV#MAR2020	210.00	-----
	001	00-438.00 RABIES CONTROL	210.00	
489	2492	AMAZON CAPITAL SERVICES INV#16JD-VVMN-WLNP 2-HP58X TONER CARTRI	443.78	-----
	001	03-455.00 OFFICE SUPPLIES	443.78	
490	2492	AMAZON CAPITAL SERVICES INV#1MKG-VQLJ-DRJR \$21.96, #1MKG-VQLJ-VY	50.51	-----
	001	15-410.00 JANITORIAL SUPPLIES	50.51	
491	750	ELECTION SYSTEM & SOFTWARE, INC INV#1118674 TEST BALLOTS	438.50	-----
	001	11-470.00 BALLOTS & SUPPLIES	438.50	
492	2483	REX ENCORE MEDIA, LLC INV#181257 \$95.81, #181258 \$78.39, #1812	857.39	-----
	001	11-425.00 PUBLICATION EXPENSE	857.39	
8043	1708	JULIE'S GRAPHICS INV#8043 DECALS FOR COUNTY ELECTIONS TR	350.00	-----
	001	11-476.00 MISCELLANEOUS EXPENSE	350.00	
Grand Total			47,233.78	

Authorized Signatures

Meeting held via tele conference 4/14/2020 -----

