

*Batch #918 July 2020*

Claim No.	Claimant	Description	Net Amount	Comment
701	52	WADE AND DOWLAND OFFICE INV#847649 LEGAL PADS/ENVELOPE MOISTENE	45.77	-----
	001	04-455.00 OFFICE SUPPLIES	45.77	
702	52	WADE AND DOWLAND OFFICE INV#847661 TRODAT #4916 STAMP (RETURN S	25.74	-----
	001	04-455.00 OFFICE SUPPLIES	25.74	
703	1730	CINDY CREGMILES PHONE BILL - MAY 2020	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
704	52	WADE AND DOWLAND OFFICE INV#847771 PAPER CLIPS	1.86	-----
	001	04-455.00 OFFICE SUPPLIES	1.86	
705	1730	CINDY CREGMILES REIMBURSE FOR 5 FT FOLDING TABLE	43.39	-----
	001	17-413.06 OFFICE SUPPLIES	43.39	
706	2193	OUTRAGEOUS OUTDOORS RECEIPT #84948 TACTICAL CASE FOR DEPUTY	39.99	-----
	001	05-456.00 DEPUTY SUPPLIES	39.99	
707	502	KOHL WHOLESALE INV#653090 PRISONER SUPPLIES, PRISONER M	1,470.70	-----
	001	08-413.00 PRISONER SUPPLIES	84.24	
	001	08-438.00 PRISONERS MEALS	1,386.46	
708	502	KOHL WHOLESALE INV#649445 PRISONER SUPPLIES, JANITORIAL	79.16	-----
	001	08-413.00 PRISONER SUPPLIES	46.71	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
709	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 6/1/2020 \$66.42,	147.17	-----
	001	08-438.00 PRISONERS MEALS	147.17	
710	114	STECKEL PRODUCE INV#232625 \$28.85, #233314 \$231.05 PRIS	259.90	-----
	001	08-438.00 PRISONERS MEALS	259.90	
711	52	WADE AND DOWLAND OFFICE INV#CC470757 COPIES	31.33	-----
	001	00-422.00 COPY MACHINE EXPENSE	31.33	
712	1730	CINDY CREGMILES PHONE - JUNE 2020	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
713	2355	DEREK RUSSELL REIMBURSE FOR CAR WASH/COUNTY VEHICLE	14.00	-----
	001	17-411.05 MILEAGE	14.00	
714	2434	ALLYSON R. HOXSEY DIENER - ABIGAIL MCADAMS	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
715	2362	NMS LABS INV#1113802 TOXICOLOGY RAYMOND BLACKWO	406.00	-----
	001	13-412.00 AUTOPSIES	406.00	
716	1	JERSEY COMMUNITY HOSPITAL ACCT#1678236 XRAYS - ALLISON WATSON	387.00	-----
	001	13-412.00 AUTOPSIES	387.00	
717	474	JAMES ADAMS DECEASED - ABIGAIL MCADAMS DOS 6/16/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
718	2392	JERRY PURCELL DECEASED-BRYAN WILLIAMS DOS 6/16/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
719	2392	JERRY PURCELL DECEASED-ABIGAIL MCADAMS DOS 6/16/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
720	2392	JERRY PURCELL PRESENT AT AUTOPSY-ABIGAIL MCADAMS	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
721	52	WADE AND DOWLAND OFFICE INV#847764 INK CARTRIDGES	232.40	-----
	001	04-455.00 OFFICE SUPPLIES	232.40	
722	52	WADE AND DOWLAND OFFICE INV#847864 STAMP (CERTIFIED COPY)	52.89	-----
	001	04-455.00 OFFICE SUPPLIES	52.89	
723	1730	CINDY CREGMILES REIMBURSE FOR ECO COST STUDY FOR NEW SUB	26.00	-----
	001	00-343.04 COUNTY CLERK-BUILDING PERMITS	26.00	
724	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND - OFFICE SUPPLIES	318.43	-----
	001	06-455.00 OFFICE SUPPLIES	318.43	
725	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND - IL PROSECUTOR C	100.00	-----
	001	06-425.00 PUBLISHING-PRINTING	100.00	
726	52	WADE AND DOWLAND OFFICE INV#847980 PRONG FASTENERS (2 BOXES)	19.18	-----
	001	17-413.06 OFFICE SUPPLIES	19.18	
727	1291	AUTO ZONE INV#2621134515 (BULB)	22.19	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	22.19	

Claim No.	Claimant	Description	Net Amount	Comment
728	290	WELLS-NORRIS, INC INV#137950 \$25.00, #138041 \$25.00 TIRE R	50.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	50.00	
729	1114	LAW ENFORCEMENT SYSTEMS INV#210676 DEPUTY SUPPLIES	496.00	-----
	001	05-456.00 DEPUTY SUPPLIES	496.00	
730	449	LEON UNIFORM COMPANY INV#499540-01 (CALEB) \$176.00, #502668 (	346.12	-----
	001	05-469.00 DEPUTY CLOTHING	346.12	
731	33	SINCLAIR'S FOOD MARKETS INV DTD 6/15/2020 \$78.38, 6/19/2020 \$39.	117.78	-----
	001	08-438.00 PRISONERS MEALS	117.78	
732	502	KOHL WHOLESALE INV#660525 PRISONER MEALS/JANITORIAL SU	954.38	-----
	001	08-438.00 PRISONERS MEALS	921.93	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
733	114	STECKEL PRODUCE INV#233849 PRISONER MEALS	200.50	-----
	001	08-438.00 PRISONERS MEALS	200.50	
735	2282	CINTAS FIRST AID INV#5017727254 PRISONER MEDICAL	195.09	-----
	001	08-439.00 PRISONERS--MEDICAL	195.09	
736	2492	AMAZON CAPITAL SERVICES INV#1C33-TM6J-4FGJ SHREDDER BAGS	29.49	-----
	001	03-455.00 OFFICE SUPPLIES	29.49	
737	2520	GREATER ST. LOUIS AREA COUNCIL BSA PLEDGE	250.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE	250.00	
738	52	WADE AND DOWLAND OFFICE INV#847990 RECHARGEABLE LABEL MAKER	108.00	-----
	001	17-413.06 OFFICE SUPPLIES	108.00	
739	1383	RP LUMBER CO, INC INV#2006-264574 KEYS	3.18	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	3.18	
740	2150	ULINE INV#121358586 JANITORIAL SUPPLIES (FLOOR	121.50	-----
	001	15-410.00 JANITORIAL SUPPLIES	121.50	
741	52	WADE AND DOWLAND OFFICE INV#847979 OFFICE SUPPLIES & EQUIPMENT (	29.67	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	29.67	
741	449	LEON UNIFORM COMPANY INV#501084 DEPUTY CLOTHING (BADGE-JONES)	94.00	-----
	001	05-469.00 DEPUTY CLOTHING	94.00	
742	1708	JULIE'S GRAPHICS INV#8320 DEPUTY CLOTHING (LEWIS & FAUL)	124.00	-----
	001	05-469.00 DEPUTY CLOTHING	84.00	
	001	08-492.00 JAILER/DISPATCHER CLOTHING	40.00	
743	33	SINCLAIR'S FOOD MARKETS INV DTD 6/23/2020 \$61.68, 6/26/2020 \$39.	101.08	-----
	001	08-438.00 PRISONERS MEALS	101.08	
744	33	SINCLAIR'S FOOD MARKETS INV DTD 6/30/2020 PRISONER MEALS	88.64	-----
	001	08-438.00 PRISONERS MEALS	88.64	
745	502	KOHL WHOLESALE INV#664086 \$563.22, #664087 \$17.90 PRIS	581.12	-----
	001	08-438.00 PRISONERS MEALS	581.12	
746	114	STECKEL PRODUCE INV#234412 PRISONER MEALS	263.54	-----
	001	08-438.00 PRISONERS MEALS	263.54	
747	1	JERSEY COMMUNITY HOSPITAL ACCT#1688881 PAT CNTL# 1688881X001CB X	785.40	-----
	001	13-412.00 AUTOPSIES	785.40	
748	1	JERSEY COMMUNITY HOSPITAL ACCT#1678236 XRAYS-ALLISON WATSON	387.00	-----
	001	13-412.00 AUTOPSIES	387.00	
749	1880	NATHAN BISHOP DECEASED TRUDY LEGATE DOS 6/23/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
750	1880	NATHAN BISHOP DECEASED - DIANE CANNON DOS 6/25/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
751	2392	JERRY PURCELL DECEASED - DONALD LANE DOS 6/27/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
752	2392	JERRY PURCELL DECEASED - DIANE CANNON DOS 6/25/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
753	474	JAMES ADAMS DECEASED - DONALD LANE DOS 6/27/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
754	474	JAMES ADAMS DECEASED - DIANE CANNON DOS 6/25/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
755	52	WADE AND DOWLAND OFFICE INV#847973 \$5.80, #847977 \$45.44 OFFICE	51.24	-----
	001	04-455.00 OFFICE SUPPLIES	51.24	
756	2016	LINDA DAVIDSON REIMBURSEMENT FOR COMPUTER MONITORS	254.98	-----

Claim No.	Claimant	001 10-455.00	OFFICE SUPPLIES	254.98	Net Amount	Comment
757	2099	JERSEY COUNTY HIGHWAY FUND	INV#1776-323482 O'REILLY'S (BATTERIES FO		112.35	-----
	001	10-441.00	VEHICLE EXPENSE	112.35		
758	52	WADE AND DOWLAND OFFICE	INV#847981 LABEL TAPES/TYPERWRITER RIBBO		26.63	-----
	001	10-455.00	OFFICE SUPPLIES	26.63		
759	2451	TRI COUNTY FS	ACCT ID#1780785 (ASSESSOR'S ACCT)		30.78	-----
	001	10-441.00	VEHICLE EXPENSE	30.78		
760	2410	TRI COUNTY FS	ACCT ID #1778417 CO CODE ADMIN		64.49	-----
	001	17-411.05	MILEAGE	64.49		
761	52	WADE AND DOWLAND OFFICE	INV#CC470923 \$10.00, #847944 \$80.55, #84		292.24	-----
	001	00-422.00	COPY MACHINE EXPENSE	10.00		
	001	02-455.00	OFFICE SUPPLIES	282.24		
762	2282	CINTAS FIRST AID	INV#5017727255 MEDICAL SUPPLIES		144.43	-----
	001	00-440.00	MISCELLANEOUS EXPENSE	144.43		
763	2448	QUADIEN FINANCE USA, INC.	ACCT#7900 0440 8063 4599 POSTAGE (CIRCU		1,000.00	-----
	001	00-423.00	POSTAGE	1,000.00		
764	52	WADE AND DOWLAND OFFICE	INV#847977 - OFFICE SUPPLIES-JUDGES OFFI		45.44	-----
	001	07-455.00	OFFICE SUPPLIES	45.44		
765	211	WILLIAMS OFFICE SUPPLY	INV#48997-1 COPY PAPER FOR CIRCUIT CLERK		366.00	-----
	001	00-422.00	COPY MACHINE EXPENSE	366.00		
766	634	SMITH PEST CONTROL	INV#56125 MONTHLY SPRAY SERVICE JULY 20		55.00	-----
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00		
768	2274	MEDICINE SHOPPE	PRISONER MEDICAL - JUNE 2020 BILLING PER		603.69	-----
	001	08-439.00	PRISONERS--MEDICAL	603.69		
769	33	SINCLAIR'S FOOD MARKETS	INV DTD 7/6/2020 PRISONER MEALS		77.96	-----
	001	08-438.00	PRISONERS MEALS	77.96		
770	1917	IDS APPLICATIONS, INC.	INV#25790 SOFTWARE MAINTENANCE (ANNUAL)		3,000.00	-----
	001	08-412.01	LAWMAN SOFTWARE MAINTENANCE	3,000.00		
771	449	LEON UNIFORM COMPANY	INV#502999 DEPUTY CLOTHING (T.TRISLER)		17.50	-----
	001	05-469.00	DEPUTY CLOTHING	17.50		
772	52	WADE AND DOWLAND OFFICE	INV#848189 OFFICE SUPPLIES		88.82	-----
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	88.82		
773	2479	COMMUNITY WHOLESALE TIRE DIS., INC	INV#11218994 AUTO MILEAGE & EXPENSE (KLU		504.76	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	504.76		
774	290	WELLS-NORRIS, INC	INV#138134 AUTO MILEAGE & EXPENSE (KLUN		112.00	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	112.00		
775	1162	RAPID LUBE, INC	INV#17223 \$37.20, #19964 \$154.95 AUTO M		192.15	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	192.15		
776	183	TRI COUNTY FS, INC	INV DTD 6/30/2020 JUNE BILLING MONTHLY		3,894.99	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	3,894.99		
777	2159	WARDS STUMP REMOVAL	INV#035-2020 STUMP REMOVAL		300.00	-----
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	300.00		
778	988	BELLE STREET KEY SERVICE	INV#51348 4 KEYS		11.04	-----
	001	15-410.00	JANITORIAL SUPPLIES	11.04		
779	52	WADE AND DOWLAND OFFICE	INV#847734 \$16.15, #847728 \$131.30 \$8477		189.24	-----
	001	15-410.00	JANITORIAL SUPPLIES	189.24		
780	172	FARM & HOME SUPPLY	INV#5503825 ACCT#30164 JANITORIAL SUPP		100.94	-----
	001	15-410.00	JANITORIAL SUPPLIES	100.94		
781	634	SMITH PEST CONTROL	INV#56155 MONTHLY PEST CONTROL SPRAY -		65.00	-----
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	65.00		
782	52	WADE AND DOWLAND OFFICE	INV#848241 INK FOR NUMBERING MACHINE		25.60	-----
	001	14-455.00	OFFICE SUPPLIES	25.60		
783	52	WADE AND DOWLAND OFFICE	INV#847909 LABEL MAKER, LABEL REFILLS-C		38.80	-----
	001	17-413.06	OFFICE SUPPLIES	38.80		
784	52	WADE AND DOWLAND OFFICE	INV#847985/848354 OFFICE SUPPLIES FOR C		294.45	-----
	001	00-438.00	RABIES CONTROL	109.35		
	001	01-455.00	OFFICE SUPPLIES	185.10		
785	172	FARM & HOME SUPPLY	ACCT#30141 INV#5497744 \$179.98, #551013		275.94	-----
	001	00-438.00	RABIES CONTROL	275.94		

Claim No.	Claimant	Description	Net Amount	Comment
786	2152 RIVERBENDER.COM	INV#29339 WEBSITE HOSTING	30.00	-----
	001 00-424.00	COMPUTER SERVICES EXP. & MAINT	30.00	
787	1551 TRI COUNTY FS, INC	ACCT ID# 1778421 ESDA	16.89	-----
	001 09-494.00	EQUIPMENT	16.89	
788	81 JERSEYVILLE AREA SR CITIZENS	MONTHLY CONTRIBUTION JULY 2020	200.00	-----
	001 00-426.06	SENIOR CITIZENS	200.00	
Grand Total			22,527.51	

Authorized Signatures

*Ben Heitzig*  
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*Ed. K. ...*  
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*John ...*  
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*Mary Drainer*  
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*Batch # 917 July 1-15 2020*

Claim No.	Claimant	Description	Net Amount	Comment
50373	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD 00-407.00 DOG CATCHER 769.23	769.23	Manual Check
50374	30	CITY OF JERSEYVILLE WATER 5/5/2020-6/5/2020 JC JAIL 61.80	61.80	Manual Check
50375	1287	CAMPBELL PUBLICATIONS INV#194470 HELP WANTED AD 95.60	95.60	Manual Check
50376	571	UNITED STATES CELLULAR 00-420.00 TELEPHONE (CELL PHONES) 928.09	928.09	Manual Check
50377	30	CITY OF JERSEYVILLE WATER 5/5/2020-6/5/2020 JC HIGHWAY SHED 48.00	48.00	Manual Check
50378	2373	WATTS COPY SYSTEMS, INC 10-412.00 EQUIPMENT MAINTENANCE 178.93	178.93	Manual Check
50379	1287	CAMPBELL PUBLICATIONS INV#194770 \$71.70, #194795 \$71.70 PUBLI 143.40	143.40	Manual Check
50380	571	UNITED STATES CELLULAR 07-481.00 COURT EXPENSE 143.40	143.40	Manual Check
50381	595	AT&T 13-456.00 EQUIPMENT RENTAL 94.88	94.88	Manual Check
50382	2230	CARDMEMBER SERVICE ACCT # 030 242 9690 001 45.99	45.99	Manual Check
50383	1486	JAMES E NANNEY ZOOM ACCT#124540658 14.99	14.99	Manual Check
50385	2198	TRANS UNION RISK&ALTERNATIVE DATA 08-439.00 PRISONERS--MEDICAL 315.00	315.00	Manual Check
50386	1706	SOLU ID#983401 INV FOR BILLING PERIOD 6/1/20 112.10	112.10	Manual Check
50387	30	DEPUTY SUPPLIES 112.10 VISA FUEL FOR TRIP TO ALABAMA FOR K-9 120.84	120.84	Manual Check
50388	30	CITY OF JERSEYVILLE 05-423.00 AUTO MILEAGE EXPENSE 120.84	120.84	Manual Check
50389	2084	M.J.M. ELECTRIC COOPERATIVE, INC. CITY OF JERSEYVILLE 00-438.00 RABIES CONTROL 48.00	48.00	Manual Check
50390	284	TECH ELECTRONICS CITY OF JERSEYVILLE 00-421.01 WATER 5/5/2020-6/5/2020 101 S LAFAYETTE 188.82	188.82	Manual Check
50391	1812	INTERNATIONAL CODE COUNCIL 911 TOWER 190.36	190.36	Manual Check
50392	2447	GEMALTO COGENT, INC 00-445.00 911 TOWER EXPENSE 190.36	190.36	Manual Check
		INV#N000029013 REPLACE SMOKE DETECTOR S 172.00	172.00	Manual Check
		CONTRACTUAL & RENTAL SERVICES 172.00	172.00	Manual Check
		ICC MEMBERSHIP FE FOR CINDY 3 YRS INV# 325.00	325.00	Manual Check
		SEMINARS & TRAINING 325.00	325.00	Manual Check
		INV#428517 MAINT-JAIL ANNUAL MAINT-LIVE 3,399.90	3,399.90	Manual Check
		MAINTENANCE JAIL EQUIPMENT 3,399.90	3,399.90	Manual Check

Grand Total

7,252.93

Authorized Signatures

*Mary Danner*  
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*[Signature]*  
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*[Signature]*  
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*Ben Hess*  
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*Batch #915 End June 2020*

Claim No.	Claimant	Description	Net Amount	Comment
50302	2373	WATTS COPY SYSTEMS, INC INV#27104939 AGRMT#025-1265939-000 STAND	208.52	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	208.52	
50303	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#6404926 REPLACED 2 SHUT OFF VALVES	110.54	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	110.54	
50304	172	FARM & HOME SUPPLY INV#5493618 ACCT#30141 JC ANIMAL CONTR	37.92	Manual Check
	001	00-438.00 RABIES CONTROL	37.92	
50305	2492	AMAZON CAPITAL SERVICES HIGH YIELD TONER (CO CLERK'S OFFICE), WI	317.88	Manual Check
	001	01-455.00 OFFICE SUPPLIES	105.99	
	001	03-455.00 OFFICE SUPPLIES	211.89	
50306	26	AMEREN ILLINOIS ELECTRIC JC ANIMAL SHELTER	158.94	Manual Check
	001	00-438.00 RABIES CONTROL	158.94	
50307	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,792.08	Manual Check
	001	00-420.00 TELEPHONE	1,792.08	
50308	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	135.03	Manual Check
	001	00-445.00 911 TOWER EXPENSE	135.03	
50309	2492	AMAZON CAPITAL SERVICES 3 RING 4" BINDER 8.5X14	32.00	Manual Check
	001	03-455.00 OFFICE SUPPLIES	32.00	
50310	2492	AMAZON CAPITAL SERVICES INV#1NQ1-416K-DCNW 2 PHONE CORDS	21.49	Manual Check
	001	03-455.00 OFFICE SUPPLIES	21.49	
50311	47	BEAR GRAPHICS, INC INV#0848602 MARRIAGE LICENSE	440.07	Manual Check
	001	03-425.00 PRINTING & PUBLICATION	440.07	
50312	1287	CAMPBELL PUBLICATIONS INV#193873 \$50.79, #193964 \$50.79 PUBLIC	101.58	Manual Check
	001	00-480.00 NATURAL HAZARD MITIGATION PLAN	101.58	
50313	1486	JAMES E NANNEY PRISONER MEDICAL 6 HRS X \$45.00	270.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	270.00	
50314	2230	CARDMEMBER SERVICE ZOOM-JUDGE/ADOBE ACROBAT PRO (CO BOARD O	206.11	Manual Check
	001	01-455.00 OFFICE SUPPLIES	191.12	
	001	07-481.00 COURT EXPENSE	14.99	
50315	2378	QUADIANT LEASING USA, INC DEPT INV#N8310830 CUST#01367623 POSTAGE MAC	355.53	Manual Check
	001	00-423.00 POSTAGE	355.53	
50316	595	AT&T PHONE - ACCT#0302429690	45.99	Manual Check
	001	00-420.00 TELEPHONE	45.99	
50317	2448	QUADIANT FINANCE USA, INC. POSTAGE ACCT#7900044080634599 CIRCUIT	1,000.00	Manual Check
	001	00-423.00 POSTAGE	1,000.00	
50318	2256	ILLINOIS JUDGES ASSOCIATION MEMBERSHIP RENEWAL	225.00	Manual Check
	001	07-481.00 COURT EXPENSE	225.00	
50319	2365	UNIFIED CHILD ADVOCACY NETWORK CHILD ADVOCACY FEES 5/2020	275.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	275.00	
50320	93	DA-COM INV#169096 ACCT#172376 MAINT CONTRACT 6	214.69	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	214.69	
50321	2422	HARRIS SCHOOL SOLUTIONS INV#XT00163496 CHECKS FOR MONTHLY DISTR	231.37	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	231.37	
50322	211	WILLIAMS OFFICE SUPPLY INV# INV007744 CUST# JE1497 BI-ANNUAL M	294.39	Manual Check
	001	17-413.07 EQUIPMENT/MAINTENANCE	294.39	
50323	93	DA-COM INV#169670 ACCT#168164 MAINT AGREEMENT F	95.44	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	95.44	
50324	1287	CAMPBELL PUBLICATIONS INV#193874 PUBLIC NOTICE \$74.69, #194288	97.65	Manual Check
	001	07-481.00 COURT EXPENSE	97.65	
50325	2032	DEVNET, INC INV#0711.9978 SYMANTEC SUPPORT & MAINT	875.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	875.00	
50326	449	LEON UNIFORM COMPANY INV#502145 (WOMACK) \$48.74, #499540 (GIB	82.23	Manual Check
	001	05-469.00 DEPUTY CLOTHING	82.23	
50327	1237	IAFSM INVOICE# 7066 IAFSM YEARLY MEMBERSHIP F	25.00	Manual Check
	001	17-409.04 SEMINARS & TRAINING	25.00	

Claim No.	Claimant	Description	Net Amount	Comment
50328	2198	TRANS UNION RISK&ALTERNATIVE DATA SOLU	53.60	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	53.60	
50329	211	WILLIAMS OFFICE SUPPLY	114.45	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	114.45	
50330	26	AMEREN ILLINOIS	35.08	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	35.08	
50331	634	SMITH PEST CONTROL	55.00	Manual Check
	001	15-411.00 INV#56027 MONTHLY SERVICE - JUNE 2020	55.00	
50332	645	GRAFTON TECHNOLOGIES, INC	422.10	Manual Check
	001	00-420.00 TELEPHONE	422.10	
50333	247	GRAFTON TELEPHONE CO	10.93	Manual Check
	001	00-420.00 TELEPHONE	10.93	
50334	1914	VISA	700.92	Manual Check
	001	05-455.00 OFFICE SUPPLIES/DEPUTY SUPPLIES/DEPUTY C		
	001	05-456.00 OFFICE SUPPLIES & EQUIPMENT	22.27	
	001	05-469.00 DEPUTY SUPPLIES	210.04	
	001	08-412.00 DEPUTY CLOTHING	430.65	
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	37.96	
50335	2517	SGI	3,439.82	Manual Check
	001	05-423.00 TRANSPORT PRISONER FROM SEATTLE, WASHING	3,439.82	
50337	2374	PLATINUM TECHNOLOGY RESOURCE	262.00	Manual Check
	001	11-467.00 INV#2300 VR CARD STOCK FOR 2000 CARDS	262.00	
50338	2273	PAUL LEWIS	769.23	Manual Check
	001	00-407.00 ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	
50339	93	DA-COM	45.60	Manual Check
	001	14-412.00 INV# INV170612 ACCT#168164 COPIES FOR	45.60	
50340	2377	CMRS-POC	3,000.00	Manual Check
	001	00-423.00 PREPAID POSTAGE - CO CLERKS OFFICE - MET	3,000.00	
50341	645	GRAFTON TECHNOLOGIES, INC	450.00	Manual Check
	001	00-420.00 ICN LAST MILE MONTHLY CHARGES-JULY 2020	450.00	
50342	115	POSTMASTER	240.00	Manual Check
	001	11-468.00 BULK MAIL PERMIT-FIRST CLASS PRESORT PE	240.00	
50343	2149	US Treasury	137.16	Manual Check
	001	00-444.00 ANNUAL PCORI FEE FOR SELF-INSURED HEALTH	137.16	
50344	1827	DA-COM CORPORATION	260.00	Manual Check
	001	14-412.00 INV#27228677 AGRMT#014-1327143-000 STAN	260.00	
50345	1827	DA-COM CORPORATION	298.24	Manual Check
	001	03-412.00 INV#27228676 AGRMT#014-1327103-000 STAND	298.24	
50346	2519	ADVANTAGE NEWS	197.50	Manual Check
	001	17-415.07 QUARTERLY AD RAN TO ADVERTISE PERMIT REQ	197.50	
50347	2378	QUADIENT LEASING USA, INC DEPT	312.03	Manual Check
	001	00-423.00 INV#N8353453 CUST#01338509 LEASING PERIO	312.03	
50348	26	AMEREN ILLINOIS	4,705.95	Manual Check
	001	00-421.00 POSTAGE	312.03	
	001	00-421.00 ELECTRIC 200N LAFAYETTE \$695.44, 114N WA	4,705.95	
50349	1827	DA-COM CORPORATION	145.00	Manual Check
	001	01-412.00 HEAT & ELECTRICITY	145.00	
50350	1295	ROBERT SANDERS WASTE SYSTEM	71.00	Manual Check
	001	00-438.00 INV#255161 MONTHLY WASTE PICK UP SERVIC	71.00	
50351	1295	ROBERT SANDERS WASTE SYSTEM	173.77	Manual Check
	001	15-412.00 RABIES CONTROL	71.00	
	001	15-412.00 INV#255160 \$10.69 (GOV'T BLD), #255159 \$	173.77	
50352	2461	NEVLIN PLUMBING & ELECTRIC, INC	385.00	Manual Check
	001	15-411.00 CONTRACTUAL & RENTAL SERVICES	173.77	
50353	1486	JAMES E NANNEY	427.50	Manual Check
	001	08-439.00 INV#5729 UNCLOGGED MAIN SEWER	385.00	
	001	08-439.00 GENERAL MAINT. & REPAIRS BLDG.	385.00	
50354	152	THE TELEGRAPH	763.84	Manual Check
	001	01-425.00 PRISONER MEDICAL-PHYSICIAN'S ASS'T 9.5 H	427.50	
	001	01-425.00 TRANS#300899740 \$194.70, #300900097 \$284	763.84	
50355	152	THE TELEGRAPH	82.38	Manual Check
	001	01-425.00 PUBLISHING EXPENSE	763.84	
	001	01-425.00 TRANS# 300899380 ACCT#80002715	82.38	
	001	01-425.00 PUBLISHING EXPENSE	82.38	

Claim No.	Claimant	Description	Net Amount	Comment
50356	2	JERSEY COUNTY SOIL & WATER SEMI ANNUAL PAYMENT	4,000.00	Manual Check
	001	00-426.04 SOIL & WATER CONSERVATION	4,000.00	
50357	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES	428.68	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	428.68	
50358	1741	GUARDIAN GROUP#432356	2,738.57	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	159.84	
	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	255.74	
	001	05-405.02 SECRETARY HOSPITAL INS.	53.28	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	628.70	
	001	06-404.00 ASSIST. STATES ATTORNEY SALARY	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	106.56	
	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	
50359	2025	SHAWNEE ADMINISTRATIVE SERVICES 27+22 GEN FUND 100 + SHERIFF 49X \$9.00 =	459.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	459.00	
50360	2131	UNITED HEALTHCARE GROUP#04U9050	23,568.63	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	415.15	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	533.77	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	1,008.23	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	1,067.54	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	2,075.77	
	001	05-405.02 SECRETARY HOSPITAL INS.	533.77	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	4,524.07	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	533.77	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	1,542.20	
	001	08-402.02 MATRON HOSPITAL INSURANCE	533.77	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	4,270.16	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	1,067.54	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	1,067.54	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	533.77	
	001	16-407.00 HOSPITAL INSURANCE	1,252.04	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	474.46	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	533.77	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	1,601.31	
50362	1878	ILLINOIS PROSECUTOR SERVICE FOIA YEARLY ACCESS	100.00	Manual Check
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	100.00	
50363	1827	DA-COM CORPORATION INV#27292917 AGRMT#003-1512171-000 STAND	179.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	179.00	
50364	903	WAL MART COMM BRC/B PRISONER MEALS, MISC DEPUTIES, JANITORIA	206.38	Manual Check
	001	05-471.00 MISCELLANEOUS EXPENSE	11.82	
	001	08-438.00 PRISONERS MEALS	184.30	
	001	15-410.00 JANITORIAL SUPPLIES	10.26	
50365	2176	ILLINOIS PUBLIC SAFETY AGENCY INV#42461 DEPUTY SUPPLIES (MINI BULLET	732.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	732.00	
50366	1515	CHRISTOPHER M GRIFFIN INV#100 (LOCKDOWN INSTALL)	100.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	100.00	
50367	1515	CHRISTOPHER M GRIFFIN INV#101 OFFICE SUPPLY - MAINT	200.00	Manual Check



Claim No.	Claimant	Description	Amount	Net Amount	Comment
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00		
50368	2479	COMMUNITY WHOLESale TIRE DIS., INC INV#11201101 TIRES (M.LEWIS)		497.20	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	497.20		
50369	904	WALMART COMMUNITY BRC/C OFFICE SUPPLIES		30.17	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	30.17		
50370	1132	PITNEY BOWES LEASE INV#3103890073 ACCT#0011584226 BIL		167.37	Manual Check
	001	00-423.00 POSTAGE	167.37		
50371	1328	DEARBORN LIFE INSURANCE COMPANY GROUP# F174553-1		139.92	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	22.00		
	001	05-405.02 SECRETARY HOSPITAL INS.	8.80		
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	8.80		
	001	08-402.02 MATRON HOSPITAL INSURANCE	4.40		
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	4.40		
	001	09-405.00 INSURANCE	2.20		
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	11.00		
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	8.80		
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	4.40		
	001	17-403.01 BUILDING INSPECTOR HOSP INS	2.20		
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	4.40		
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	21.12		
50372	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		

Grand Total

58,859.77

Authorized Signatures

*Ed Korace*  
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*Mary Draine*  
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*Mary Draine*  
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*Ben Hoff*  
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