

Batch # 973 End June 21

Claim No.	Claimant	Description	Net Amount	Comment
52450	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES - MAY 2021	225.59	Manual Check ✓
	001	00-426.07 CHILD ADVOCACY COUNSELING	225.59	
52451	1486	JAMES E NANNEY PRISONER MEDICAL 8 HRS @ \$45.50	364.00	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	364.00	
52452	634	SMITH PEST CONTROL INV#50312 MONTHLY SERVICE - JUNE 2021 -	55.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
52453	2274	MEDICINE SHOPPE ACCT# 1107 JC SHERIFF'S DEPARTMENT - P	1,681.90	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	1,681.90	
52454	2150	ULINE INV#134285155 PRISONER SUPPLIES (EVIDEN	107.39	Manual Check ✓
	001	08-413.00 PRISONER SUPPLIES	107.39	
52455	176	JOHN LAWSON INV#045731 AUTO MILEAGE EXPENSE	250.33	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	250.33	
52456	290	WELLS-NORRIS, INC INV#142471 AUTO MILEAGE EXPENSE	374.14	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	374.14	
52457	2479	COMMUNITY WHOLESALE TIRE DIS., INC INV#11964268 AUTO MILEAGE EXP	552.96	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	552.96	
52458	2550	IL AMERICAN WATER ACCT# 1025-210041571416 JERSEY COUNTY J	325.72	Manual Check ✓
	001	00-421.01 WATER	325.72	
52459	26	AMEREN ILLINOIS ACCT# 1299104002 JERSEY COUNTY SHERIFF'	27.22	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	27.22	
52460	247	GRAFTON TELEPHONE CO ACCT#0381001604 TELEPHONE	10.84	Manual Check ✓
	001	00-420.00 TELEPHONE	10.84	
52461	1827	DA-COM CORPORATION INV#29376130 ACCT#016-1512171-000 STANDA	181.16	Manual Check ✓
	001	14-412.00 EQUIPMENT MAINTENANCE	181.16	
52462	571	UNITED STATES CELLULAR TABLET FOR FIELD ASSESSORS	58.85	Manual Check ✓
	001	10-412.00 EQUIPMENT MAINTENANCE	58.85	
52463	2410	TRI COUNTY FS ID# 1778417 CO CODE ADMIN STATEMENT DT	51.93	Manual Check ✓
	001	17-411.05 MILEAGE	51.93	
52464	1326	CAPITAL ONE/WALMART ACCT# 601261 JERSEY CO EMER SERVICE O	40.65	Manual Check ✓
	001	09-494.00 EQUIPMENT	40.65	
52465	95	MEDFORD OIL COMPANY ACCT#000129 FUEL CORONER VAN	65.66	Manual Check ✓
	001	13-461.00 FUEL & MAINT. VEHICLE	65.66	
52466	1551	TRI COUNTY FS, INC ACCT#1778421 JERSEY COUNTY ESDA	42.87	Manual Check ✓
	001	09-494.00 EQUIPMENT	42.87	
52467	410	TK ELEVATOR CORPORATION INV# 3005956993 MAINT AGREEMENT	1,877.10	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	1,877.10	
52468	2040	MIDWEST VETERINARY SUPPLY, INC INV#14196156-000 \$13.70, #14228501-000 \$	234.48	Manual Check ✓
	001	00-438.00 RABIES CONTROL	234.48	
52469	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	174.00	Manual Check ✓
	001	00-438.00 RABIES CONTROL	174.00	
52470	2411	BELLWETHER LLC INV#510 AMERICAN RESCUE PLAN ACT - SUP	10,000.00	Manual Check ✓
	001	00-443.00 LEGAL EXPENSE	10,000.00	
52472	2577	ROYAL BANK DEPOSIT SLIPS COLLECTOR ACCOUNT	72.13	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	72.13	
52473	2402	CNB BANK & TRUST DEPOSIT SLIPS COLLECTOR ACCOUNT	60.96	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	60.96	
52474	2451	TRI COUNTY FS ACCT ID# 1780785 JC SUPERVISOR OF ASSES	76.06	Manual Check ✓
	001	10-441.00 VEHICLE EXPENSE	76.06	
52475	1914	VISA OFFICE SUPPLIES/BUILDING&GROUNDS/AUTO EX	2,553.67	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	65.32	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	27.74	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	291.05	
	001	05-456.00 DEPUTY SUPPLIES	1,738.98	
	001	05-469.00 DEPUTY CLOTHING	54.97	
	001	08-413.00 PRISONER SUPPLIES	184.92	

Claim No.	Claimant	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	190.69	Net Amount	Comment
52476	2282	CINTAS FIRST AID	INV#5059736882 \$115.96, #5050423619 \$127		266.75	Manual Check ✓
	001	00-440.00	MISCELLANEOUS EXPENSE	266.75		
52478	1287	CAMPBELL PUBLICATIONS	INV#201670		22.96	Manual Check ✓
	001	07-481.00	COURT EXPENSE	22.96		
52478	2553	ALLISON LORTON - CIRCUIT JUDGE	REIMBURSEMENT - ILLINOIS STATE BAR ASSOC		740.45	Manual Check ✓
	001	07-481.00	COURT EXPENSE	740.45		
52479	93	DA-COM	INV# INV228027 ACCT#172376 MAINT CONTRAC		169.05	Manual Check ✓
	001	01-412.00	EQUIPMENT MAINTENANCE	169.05		
52480	1295	ROBERT SANDERS WASTE SYSTEM	INV#298887 \$11.22 (GOV'T BLD), #298886 \$		182.46	Manual Check ✓
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	182.46		
52481	1295	ROBERT SANDERS WASTE SYSTEM	INV#298888 REGULAR MONTHLY SERVICE JUNE		74.55	Manual Check ✓
	001	00-438.00	RABIES CONTROL	74.55		
52483	26	AMEREN ILLINOIS	ELECTRIC 200 N LAFAYETTE \$636.11, 114 N		5,087.26	Manual Check ✓
	001	00-421.00	HEAT & ELECTRICITY	5,087.26		
52484	2254	WALTERS LAW OFFICE, LTD	LEGAL WORK RE: SHERIFF DEPUTIES/CORRECT		3,705.00	Manual Check ✓
	001	00-443.00	LEGAL EXPENSE	3,705.00		
52485	2458	SUPPLIZE DISTRIBUTION SOLUTIONS	INV#100001603 TRASH BAGS		382.80	Manual Check ✓
	001	15-410.00	JANITORIAL SUPPLIES	382.80		
52486	2032	DEVNET, INC	INV#0711.10967 WATCHGUARD RENEWAL 1 YR		815.00	Manual Check ✓
	001	00-424.00	COMPUTER SERVICES EXP. & MAINT	815.00		
52487	93	DA-COM	INV# INV227284 ACCT#168164 BILLING PER		106.90	Manual Check ✓
	001	14-412.00	EQUIPMENT MAINTENANCE	106.90		
52488	327	LOELLKE PLUMBING, INC	INV#21-13170 BUILDING & GROUNDS (NEW GA		2,321.00	Manual Check ✓
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	2,321.00		
52489	2170	AT&T MOBILITY	ACCT#287305586458 TELEPHONES		378.84	Manual Check ✓
	001	00-420.00	TELEPHONE	378.84		
52490	2495	ACME SPORTS, INC	INV#39059 DEPUTY SUPPLIES		449.00	Manual Check ✓
	001	05-456.00	DEPUTY SUPPLIES	449.00		
52491	1708	JULIE'S GRAPHICS	INV#9457 JAILOR CLOTHING		46.00	Manual Check ✓
	001	08-492.00	JAILER/DISPATCHER CLOTHING	46.00		
52492	669	ADAMS CO JUVENILE DENTENTION CENTER	PRISONER HOUSING/AUTO MILEAGE EXP		3,722.40	Manual Check ✓
	001	05-423.00	AUTO MILEAGE EXPENSE	2.40		
	001	08-495.00	PRISONERS BOARDING	3,720.00		
52493	2559	THE STEWART LAW FIRM, P.C.	LANDERS et ak v, PRITZKER		88.81	Manual Check ✓
	001	06-425.00	PUBLISHING-PRINTING	88.81		
52494	312	ILLINOIS STATES ATTORNEYS ASSN	IL STATE'S ATTORNEY ASSOCIATION 2021 MEM		275.00	Manual Check ✓
	001	06-413.00	SEMINAR-TRAINING	275.00		
52495	39	WEST GROUP PAYMENT CTR	LAW BOOKS - 2 IL VEHICLE CODE BOOKS '21,		907.38	Manual Check ✓
	001	06-425.00	PUBLISHING-PRINTING	907.38		
52496	1923	STATES ATTORNEY DRUG FUND	REIMBURSE SA DRUG FUND FOR KASPERKY SECU		267.16	Manual Check ✓
	001	06-476.00	MISCELLANEOUS EXPENSE	267.16		
52497	2550	IL AMERICAN WATER	WATER 101 S LAFAYETTE \$58.79, 301 W EXC		331.51	Manual Check ✓
	001	00-421.01	WATER	331.51		
52498	2492	AMAZON CAPITAL SERVICES	INV#1NQC-11V4-9YYL ACCT#A3VGAWPN0XHPCT		61.00	Manual Check ✓
	001	03-455.00	OFFICE SUPPLIES	61.00		
52499	115	POSTMASTER	1500 FOREVER STAMPS FOR TAX MAILING		825.00	Manual Check ✓
	001	00-423.00	POSTAGE	825.00		
52500	664	DENISE HUNTER	MILEAGE ROUND TRIP - MT VERNON-JERSEYVIL		128.80	Manual Check ✓
	001	11-423.00	MILEAGE	128.80		
52501	645	GRAFTON TECHNOLOGIES, INC	ACCT#0381005573 ICN LASTMILE CHARGES FO		450.00	Manual Check ✓
	001	00-420.00	TELEPHONE	450.00		
52502	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD		961.53	Manual Check ✓
	001	00-407.00	DOG CATCHER	961.53		
52503	2550	IL AMERICAN WATER	WATER - ANIMAL SHELTER SERVICE DATES 5/8		103.09	Manual Check ✓
	001	00-438.00	RABIES CONTROL	103.09		
52504	2492	AMAZON CAPITAL SERVICES	INV# 14TN-GW4J-XRD9 ACCT#A3VGAWPN0XHPCT		354.99	Manual Check ✓
	001	11-494.00	EQUIPMENT PURCHASE	354.99		

Claim No.	Claimant	Description	Net Amount	Comment
52505	1827	DA-COM CORPORATION INV#29511081 AGRMT#014-1327103-000 STAN	467.05	Manual Check ✓
	001	03-412.00 EQUIPMENT MAINTENANCE 467.05		
52506	1827	DA-COM CORPORATION INV# 29511082 AGRMT#014-1327143-000 STAN	260.00	Manual Check ✓
	001	14-412.00 EQUIPMENT MAINTENANCE 260.00		
52507	2378	QUADIENT LEASING USA, INC DEPT INV# N8919820 CUST#01338509 LEASING INV	312.03	Manual Check ✓
	001	3682 POSTAGE 312.03		
52509	2282	CINTAS FIRST AID INV#5063206477 CUST#10660416 PRISONER	61.25	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL 61.25		
52510	746	BOB BARKER COMPANY, INC. ORDER# SO 0030084 PRISONER SUPPLIES	245.35	Manual Check ✓
	001	08-413.00 PRISONER SUPPLIES 245.35		
52511	793	GRP WEGMAN INV#801822 BUILDING & GROUNDS (INSPECT	110.75	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 110.75		
52512	1486	JAMES E NANNEY PRISONER MEDICAL - 7 HRS @ \$45.50	318.50	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL 318.50		
52513	571	UNITED STATES CELLULAR INV#0444624130 CELL PHONE BILL - JERSEY	93.61	Manual Check ✓
	001	13-456.00 EQUIPMENT RENTAL 93.61		
52514	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP # 0409050	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		
52515	211	WILLIAMS OFFICE SUPPLY INV# INV013870 COPY MACHINE EXPENSE MET	166.45	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE 166.45		
52516	2214	PAM WARFORD MILEAGE TO IACO MEETING IN SPRINGFIELD P	98.84	Manual Check ✓
	001	03-423.00 MILEAGE 98.84		
52517	2415	AMERICAN LEGAL PUBLISHING CORPORATION INV#9276 MINUTES CONVERTED TO PDF	12.00	Manual Check ✓
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT 12.00		
52518	1741	GUARDIAN GROUP#432356	3,164.82	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 479.52		
	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		

Claim No.	Claimant	Description	Net Amount	Comment
	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	
52519	1827 DA-COM CORPORATION	INV#29524235 AGRMT#007-1644481-000 STAN	144.00	Manual Check ✓
	001 01-412.00	EQUIPMENT MAINTENANCE	144.00	
52520	1273 UPDIKE'S JERSEYVILLE GAS SERVICE	INV#9378368 AC UNIT - ADMIN BLDG	5,351.31	Manual Check ✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	5,351.31	
52521	2149 UNITED STATES TREASURY	ANNUAL PCORI FEE FOR SELF-INSURED HEALTH	159.60	Manual Check ✓
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	159.60	
52522	2025 SHAWNEE ADMINISTRATIVE SERVICES	50(28+22) GEN FUND 100% + SHERIFF X \$9.0	482.40	Manual Check ✓
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	482.40	
52523	2273 PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD	961.53	Manual Check ✓
	001 00-407.00	DOG CATCHER	961.53	
52524	264 DEARBORN LIFE INSURANCE COMPANY	GROUP# F170926-1	110.70	Manual Check ✓
	001 05-408.00	DEPUTIES HOSPITAL INSURANCE	72.90	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	37.80	
52525	1328 DEARBORN LIFE INSURANCE COMPANY	GROUP# F174553-1	135.52	Manual Check ✓
	001 00-409.02	PROBATION HOSPITAL INS.	19.80	
	001 01-404.00	SECRETARY-HOSPITAL INSURANCE	4.40	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	17.60	
	001 05-405.02	SECRETARY HOSPITAL INS.	4.40	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001 08-402.02	MATRON HOSPITAL INSURANCE	4.40	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	4.40	
	001 09-405.00	INSURANCE	2.20	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	11.00	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	4.40	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	2.20	
	001 17-404.01	DEPUTY HOSPITAL INSURANCE	4.40	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	21.12	
52526	2575 SAFELITE FULFILLMENT, INC	INV#01375-996853 \$394.02, #01375-996857	1,223.56	Manual Check ✓
	001 05-423.00	AUTO MILEAGE EXPENSE	1,223.56	

Grand Total

87,139.19

Authorized Signatures

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[Handwritten Signature 3]

Batch #976 July 21

Claim No.	Claimant	Description	Net Amount	Comment
701	474	JAMES ADAMS DECEASED-SARAH ALLEN DOS 6/3/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
702	1880	NATHAN BISHOP DECEASED-JAMES LYLES DOS 5/24/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
703	2392	JERRY PURCELL DECEASED-MAC MEANS DOS 6/5/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
704	474	JAMES ADAMS DECEASED-MAC MEANS DOS 6/5/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
705	2490	ALVIN WELLENREITER DECEASED-SARAH ALLEN DOS 6/3/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
706	1135	KEVIN L AYRES PRESENT AT AUTOPSY-SARAH ALLEN	64.57	-----
	001	OFFICE EXPENSE & MILEAGE	64.57	-----
707	2434	ALLYSON R. HOXSEY DIENER-SARAH ALLEN	200.00	-----
	001	AUTOPSIES	200.00	-----
708	211	WILLIAMS OFFICE SUPPLY INV#53199-1 INDEX TABS - CO BOARD OFFICE	11.58	-----
	001	OFFICE SUPPLIES	11.58	-----
709	52	WADE AND DOWLAND OFFICE INV#852481 RED PENS - TREASURE'S OFFICE	23.37	-----
	001	OFFICE SUPPLIES	23.37	-----
710	1291	AUTO ZONE INV#2621285226 AUTO MILEAGE & EXPENSE	2.99	-----
	001	AUTO MILEAGE EXPENSE	2.99	-----
711	52	WADE AND DOWLAND OFFICE INV#852594 OFFICE SUPPLIES-SHERIFF'S OF	60.27	-----
	001	OFFICE SUPPLIES & EQUIPMENT	60.27	-----
712	2495	ACME SPORTS, INC INV#39060 DEPUTY SUPPLIES	101.99	-----
	001	DEPUTY SUPPLIES	101.99	-----
713	52	WADE AND DOWLAND OFFICE INV#852480 TONER CARTRIDGE-SA OFFICE	52.00	-----
	001	OFFICE SUPPLIES	52.00	-----
714	114	STECKEL PRODUCE INV#252752 \$70.15, #252868 \$165.45 PRIS	235.60	-----
	001	PRISONERS MEALS	235.60	-----
715	502	KOHL WHOLESALE INV#412644 \$1601.38 #412645 \$30.87	1,632.25	-----
	001	PRISONERS MEALS	1,632.25	-----
716	33	SINCLAIR'S FOOD MARKETS INV DTD 6/4/21 \$47.76 6/7/21 \$104.22 PR	151.98	-----
	001	PRISONERS MEALS	151.98	-----
717	52	WADE AND DOWLAND OFFICE INV#852693 INK CARTRIDGE-SHERIFF'S OFFIC	69.99	-----
	001	OFFICE SUPPLIES & EQUIPMENT	69.99	-----
718	2434	ALLYSON R. HOXSEY DIENER - CARL CAPLER	200.00	-----
	001	AUTOPSIES	200.00	-----
719	2434	ALLYSON R. HOXSEY DIENER - CRAIG KEENEY	200.00	-----
	001	AUTOPSIES	200.00	-----
720	2362	NMS LABS INV#1142343 TOXICOLOGY NICHOLAS ROWLING	826.00	-----
	001	AUTOPSIES	826.00	-----
721	2392	JERRY PURCELL PRESENT AT AUTOPSY-CARL CAPLER	64.57	-----
	001	OFFICE EXPENSE & MILEAGE	64.57	-----
722	2392	JERRY PURCELL PRESENT AT AUTOPSY-GRAIG KEENEY	64.57	-----
	001	OFFICE EXPENSE & MILEAGE	64.57	-----
723	474	JAMES ADAMS DECEASED-PAUL MARKHAM DOS 6/7/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
724	2392	JERRY PURCELL DECEASED-CARL CAPLER DOS 6/11/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
725	2554	COLLIN CRAWFORD DECEASED-CARL CAPLER DOS 6/11/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
726	2392	JERRY PURCELL DECEASED-GUADALUPE PANNELL	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
727	2392	JERRY PURCELL DECEASED-CRAIG KEENEY DOS 6/14/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----
728	2554	COLLIN CRAWFORD DECEASED-CRAIG KEENEY DOS 6/14/21	70.00	-----
	001	CORONER'S DEPUTIES	70.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
729	2	JERSEY COUNTY SOIL & WATER SEMI ANNUAL PAYMENT	4,000.00	-----
	001	00-426.04 SOIL & WATER CONSERVATION	4,000.00	
730	1730	CINDY CREGMILES PHONE BILL - JUNE 2021	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
731	1222	NOTARY PUBLIC ASSOCIATION OF ILLINOIS NOTARY-LINDA DRAINER - CO CLERK'S OFFICE	64.00	-----
	001	03-476.00 MISCELLANEOUS EXPENSE	64.00	
732	2032	DEVNET, INC INV#0711.10980 SYMANTIC ENDPOINT SUPPORT	1,000.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	1,000.00	
733	52	WADE AND DOWLAND OFFICE INV#852771 RIBBONS	17.90	-----
	001	04-455.00 OFFICE SUPPLIES	17.90	
734	211	WILLIAMS OFFICE SUPPLY INV#53337-1 \$19.99, #53349-1 \$89.94, #53	118.02	-----
	001	04-455.00 OFFICE SUPPLIES	118.02	
735	211	WILLIAMS OFFICE SUPPLY INV#53346-1 \$100.99, #53345-1 TONER-CIRC	280.98	-----
	001	00-422.00 COPY MACHINE EXPENSE	280.98	
736	2578	DAN SCHETTER - JC CIRCUIT CLERK REIMBURSEMENT FOR IACC CONFERENCE SPRING	370.00	-----
	001	04-413.00 SEMINAR-TRAINING	370.00	
737	33	SINCLAIR'S FOOD MARKETS INV DTD 6/17/21 \$105.99, 6/21/21 \$100.66	206.65	-----
	001	08-438.00 PRISONERS MEALS	206.65	
738	33	SINCLAIR'S FOOD MARKETS INV DTD 6/11/21 \$103.44, 6/14/21 \$83.40	186.84	-----
	001	08-438.00 PRISONERS MEALS	186.84	
739	502	KOHL WHOLESALE INV#421426 & #421427 PRISONER MEALS	1,449.03	-----
	001	08-438.00 PRISONERS MEALS	1,449.03	
740	502	KOHL WHOLESALE INV#417058 PRISONER MEALS	1,715.58	-----
	001	08-438.00 PRISONERS MEALS	1,715.58	
741	114	STECKEL PRODUCE INV#253531 \$62.85, #253726 \$106.50	169.35	-----
	001	08-438.00 PRISONERS MEALS	169.35	
742	114	STECKEL PRODUCE INV#253022 \$48.35, #253177 \$22.95, #2533	125.20	-----
	001	08-438.00 PRISONERS MEALS	125.20	
743	746	BOB BARKER COMPANY, INC. INV# SO 0030839 PRISONER SUPPLIES	225.50	-----
	001	08-413.00 PRISONER SUPPLIES	225.50	
744	172	FARM & HOME SUPPLY INV#5763870 ACCT#31147 JC SHERIFF'S DE	134.95	-----
	001	05-456.00 DEPUTY SUPPLIES	134.95	
745	52	WADE AND DOWLAND OFFICE INV#852765 OFFICE SUPPLIES-SHERIFF'S OFF	139.84	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	139.84	
746	2271	J.P. AUTOBODY & DETAILING INV#6839 AUTO MILEAGE EXPENSE	2,525.61	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	2,525.61	
747	2579	THOMPSON AUTOMOTIVE INC INV#3685 (TOW TO CARROLLTON FROM GREENF	246.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	246.00	
748	176	JOHN LAWSON INV#045732 AUTO MILEAGE EXPENSE (STRIPE	300.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	300.00	
749	2464	TOPSOIL FORENSIC PATHOLOGY SERVICE INV#452 AUTOPSY-TIM HOLDER	1,500.00	-----
	001	13-412.00 AUTOPSIES	1,500.00	
750	2244	KARA WELCH DIENER-TIMOTHY HOLDER	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
751	2392	JERRY PURCELL DECEASED TIMOTHY HOLDER DOS 6/18/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
752	2554	COLLIN CRAWFORD DECEASED-TIMOTHY HOLDER DOS 6/18/21	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
753	2392	JERRY PURCELL PRESENT AT AUTOPSY-TIMOTHY HOLDER	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
754	2492	AMAZON CAPITAL SERVICES INV#13MJ-4NKD-6JKH ACCT#A3VGAWPNOXPCT	204.61	-----
	001	14-455.00 OFFICE SUPPLIES	204.61	
755	3	REGIONAL OFFICE OF EDUCATION FOR THE QUARTER OF JUNE/JULY/AUGUST 202	10,555.50	-----
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	10,555.50	
756	2282	CINTAS FIRST AID INV#8405205955 FIRST AID ITEMS	215.73	-----
	001	00-440.00 MISCELLANEOUS EXPENSE	215.73	
757	669	ADAMS CO JUVENILE DENTENTION PRISONER HOUSING (JUVENILE)	2,160.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	CENTER 08-495.00		
		PRISONERS BOARDING	2,160.00	
758	746	BOB BARKER COMPANY, INC. INV#SO 0034267 PRISONER UNIFORMS	\$370.89	467.13
	001	08-413.00	PRISONER SUPPLIES	96.24
	001	08-493.00	PRISONERS UNIFORMS/CLOTHING	370.89
759	1	JERSEY COMMUNITY HOSPITAL PRISONER MEDICAL B.VAHLE (LAB WORK) SER		281.00
	001	08-439.00	PRISONERS--MEDICAL	281.00
760	2274	MEDICINE SHOPPE CUST# 1107-0 PRISONER MEDICAL - JUNE 20		1,829.12
	001	08-439.00	PRISONERS--MEDICAL	1,829.12
761	502	KOHL WHOLESALE INV#429787 PRISONER MEALS		1,421.07
	001	08-438.00	PRISONERS MEALS	1,421.07
762	746	BOB BARKER COMPANY, INC. INV#1634540 PRISONER SUPPLIES		14.84
	001	08-413.00	PRISONER SUPPLIES	14.84
763	1917	IDS APPLICATIONS, INC. INV#25935 ANNUAL LAWMAN SOFTWARE MAINTE		3,000.00
	001	08-412.01	LAWMAN SOFTWARE MAINTENANCE	3,000.00
764	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 STATEMENT ID#983401-202		107.00
	001	05-456.00	DEPUTY SUPPLIES	107.00
765	172	FARM & HOME SUPPLY INV#5746222 ACCT#31147 JERSEY CO SHERI		11.98
	001	05-423.00	AUTO MILEAGE EXPENSE	11.98
766	172	FARM & HOME SUPPLY INV#5751481 ACCT#31147 JERSEY CO SHERIF		50.87
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	50.87
767	183	TRI COUNTY FS, INC ID#1780743 JC SHERIFF'S DEPARTMENT - AUT		6,329.55
	001	05-423.00	AUTO MILEAGE EXPENSE	6,329.55
768	290	WELLS-NORRIS, INC INV#142860 AUTO MILEAGE EXPENSE (KLUNK-		381.17
	001	05-423.00	AUTO MILEAGE EXPENSE	381.17
769	634	SMITH PEST CONTROL INV#52540 MONTHLY PEST CONTROL SERVICES		55.00
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00
770	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#9572670 \$419.00, #9696574 \$369.80		788.80
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	788.80
771	52	WADE AND DOWLAND OFFICE INV#852613 PAPER TOWELS/MIST AIR FRESHN		152.85
	001	15-410.00	JANITORIAL SUPPLIES	152.85
772	2580	AREA DISTRIBUTORS ORDER#246915 CUST#190016 J COUNTY MAINT		54.40
	001	15-410.00	JANITORIAL SUPPLIES	54.40
773	6	WILLIAM F BROCKMAN INV#660439 PAPER TOWELS		71.14
	001	15-410.00	JANITORIAL SUPPLIES	71.14
774	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1750367X001CB, #1750368X001CB,		424.00
	001	08-439.00	PRISONERS--MEDICAL	424.00
775	114	STECKEL PRODUCE INV#253853A \$67.60, #254116 \$166.85 PRI		234.45
	001	08-438.00	PRISONERS MEALS	234.45
776	33	SINCLAIR'S FOOD MARKETS INV DTD 6/25/21 \$108.22, 6/28/21 \$95.82		204.04
	001	08-438.00	PRISONERS MEALS	204.04
777	502	KOHL WHOLESALE INV#425882 PRISONER MEALS		1,377.06
	001	08-413.00	PRISONER SUPPLIES	49.92
	001	08-438.00	PRISONERS MEALS	1,327.14
778	1810	CHARM-TEX, INC INV#4227 PRISONER SUPPLIES		335.60
	001	08-413.00	PRISONER SUPPLIES	335.60
779	746	BOB BARKER COMPANY, INC. INV# INV1631683 PRISONER SUPPLIES		114.73
	001	08-413.00	PRISONER SUPPLIES	114.73
780	2495	ACME SPORTS, INC INV#40374 DEPUTY SUPPLIES (BULLETS)		609.90
	001	05-456.00	DEPUTY SUPPLIES	609.90
782	1162	RAPID LUBE, INC INV#27869 AUTO MILEAGE EXPENSE (OIL CHA		41.45
	001	05-423.00	AUTO MILEAGE EXPENSE	41.45
783	2406	LAIRD CONDITIONING & HEATING INV DTD 6/25/21 WORKED ON WALK IN COOLE		271.00
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	271.00
784	2244	KARA WELCH DIENER-TIFFANY RITTER		200.00
	001	13-412.00	AUTOPSIES	200.00
785	967	ICMEA CORONER SEMINAR/TRAINING		450.00
	001	13-413.00	SEMINAR-TRAINING	450.00

Claim No.	Claimant	Description	Net Amount	Comment
786	1486	JAMES E NANNEY DECEASED TIFFANY RITTER DOS 6/25/21	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	✓
787	1880	NATHAN BISHOP /DECEASED GWENDOLYN PROUGH DOS 6/2/7/21	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	✓
788	1486	JAMES E NANNEY PRESENT AT AUTOPSY-TIFFANY RITTER	64.57	✓
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	✓
789	2554	COLLIN CRAWFORD DECEASED DIANE STUMPE DOS 7/6/21	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
790	1	JERSEY COMMUNITY HOSPITAL XRAYS- CRAIG KEENEY PAT CNTL# 1750436X0	270.00	
	001	13-412.00 AUTOPSIES	270.00	
791	2141	NORFLEET FORENSICS, LLC INV#210226001 AUTOPSY - CHELSEA NEWTON	1,750.00	
	001	13-412.00 AUTOPSIES	1,750.00	
792	2580	AREA DISTRIBUTORS INV#420501 CUST#190014 ASSESSORS OFFICE	37.00	
	001	10-443.00 OFFICE EXPENSE-TOWNSHIP ASSESS	37.00	
793	2451	TRI COUNTY FS ID# 1780785 GAS & TIRE REPAIR FOR ASSES	79.50	
	001	10-441.00 VEHICLE EXPENSE	79.50	
794	1708	JULIE'S GRAPHICS INV#9594 FARM PROPERTY RECORD CARDS	100.00	
	001	10-451.00 PROPERTY RECORD CARDS	100.00	
795	571	UNITED STATES CELLULAR INV#0446770666 ACCT#854131873 TABLET F	27.87	
	001	10-412.00 EQUIPMENT MAINTENANCE	27.87	
796	52	WADE AND DOWLAND OFFICE INIV#852764 PENCILS	34.68	
	001	10-455.00 OFFICE SUPPLIES	34.68	
797	52	WADE AND DOWLAND OFFICE INV#852764 COPY PAPER	39.75	
	001	00-422.00 COPY MACHINE EXPENSE	39.75	
798	1291	AUTO ZONE INV#2621299156 AUTO MILEAGE EXPENSE (WI	104.36	
	001	05-423.00 AUTO MILEAGE EXPENSE	104.36	
Grand Total			55,093.47	

Authorized Signatures

Jamie Wolf

Edward Keeney

Paul R. L.

Batch # 995 July 1-14

Claim No.	Claimant	Description	Net Amount	Comment
52528	595	AT&T ACCT# 030 242 9690 001 - CIRCUIT CLERK'S TELEPHONE	51.28	Manual Check
52529	645	GRAFTON TECHNOLOGIES, INC 00-420.00 TELEPHONE	523.71	Manual Check
52530	390	DATA TRONICS, INC. 08-436.00 RADIO & EQUIPMENT MAINTENANCE	154.36	Manual Check
52531	903	CAPITAL ONE/WALMART 08-413.00 PRISONER SUPPLIES 08-438.00 PRISONERS MEALS 15-410.00 JANITORIAL SUPPLIES	293.16	Manual Check
52532	904	CAPITAL ONE/WALMART 08-413.00 PRISONER SUPPLIES	9.70	Manual Check
52533	1515	CHRISTOPHER M GRIFFIN 05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	Manual Check
52534	571	UNITED STATES CELLULAR 00-420.00 TELEPHONE	2,051.70	Manual Check
52535	1486	JAMES E NANNEY 08-439.00 PRISONERS--MEDICAL	409.50	Manual Check
52536	95	MEDFORD OIL COMPANY 13-461.00 FUEL & MAINT. VEHICLE	60.21	Manual Check
52537	2373	WATTS COPY SYSTEMS, INC 10-412.00 EQUIPMENT MAINTENANCE	215.78	Manual Check
52539	645	GRAFTON TECHNOLOGIES, INC 00-420.00 TELEPHONE	2,111.83	Manual Check
52540	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 00-445.00 911 CELL TOWER	100.43	Manual Check
52541	900	CAPITAL ONE/WALMART 15-410.00 JANITORIAL SUPPLIES	280.58	Manual Check
52542	93	DA-COM 14-412.00 EQUIPMENT MAINTENANCE	106.90	Manual Check
52543	2230	CARDMEMBER SERVICE 03-455.00 OFFICE SUPPLIES 07-481.00 COURT EXPENSE 07-481.00 COURT EXPENSE	75.99	Manual Check
52544	108	JERSEY COUNTY FAIR ASSN 14-476.00 MISCELLANEOUS EXPENSE	50.00	Manual Check
52545	2025	SHAWNEE ADMINISTRATIVE SERVICES 00-444.00 HEALTH INSURANCE DEDUCTIBLES	250.00	Manual Check
52546	2575	SAFELITE FULFILLMENT, INC 05-423.00 AUTO MILEAGE EXPENSE	1,153.56	Manual Check

Grand Total

8,098.69

Authorized Signatures

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[Handwritten Signature]

Jersey County
Operator: LINDAL
Committee No.: 1 - FINANCE

CLAIMS DOCKET

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Date : 07/14/21
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