

Batch # 978 End July 21

Claim No.	Claimant	Description	Net Amount	Comment
645	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	2,000.97	Manual Check
52597	1702	00-420.00 PUBLIC SAFETY TAX FUND #108	2,000.97	
	001	00-230.00 DUE TO CLEARING	123,627.65	Manual Check
52598	2254	WALTERS LAW OFFICE, LTD LEGAL WORK FOR JUNE 2021	2,435.00	Manual Check
52599	2311	00-443.00 ILAPSC 2021 ILLINOIS OF PROBLEM SOLVING COURTS	250.00	Manual Check
	001	07-481.00 COURT EXPENSE	250.00	
52600	2550	IL AMERICAN WATER WATER SERVICE 6/2/21-7/1/21 101 S LAFAYE	635.50	Manual Check
	001	00-421.01 WATER	635.50	
52601	8	NAVY BRAND MFG.CO INV#69687 DISINFETANT	194.10	Manual Check
	001	00-438.00 RABIES CONTROL	194.10	
52602	2550	IL AMERICAN WATER WATER-ANIMAL CONTROL MONTHLY SERVICE 6/8	117.75	Manual Check
	001	00-438.00 RABIES CONTROL	117.75	
52603	2311	ILAPSC 2021 IL OF PROBLEM-SOLVING COURTS VIRTUA	250.00	Manual Check
	001	07-481.00 COURT EXPENSE	250.00	
52604	211	WILLIAMS OFFICE SUPPLY INV#53609-1 \$8.58, #53624-1 \$58.80, #534	178.37	Manual Check
	001	04-455.00 OFFICE SUPPLIES	178.37	
52605	1287	JERSEY COUNTY NEWSPAPERS INV#94728 PUBLICATION-JUDGES OFFICE	71.70	Manual Check
	001	07-481.00 COURT EXPENSE	71.70	
52606	1955	CODE ENFORCEMENT OFFICIALS OF S. IL CEOSI-2021 ANNUAL MEMBERSHIP FOR CINDY &	185.00	Manual Check
	001	17-409.04 SEMINARS & TRAINING	185.00	
52607	1708	JULIE'S GRAPHICS PROPERTY FRAUD ALERT & HONORS REWARDS SI	254.00	Manual Check
	001	14-476.00 MISCELLANEOUS EXPENSE	254.00	
52608	1287	JERSEY COUNTY NEWSPAPERS INV#94730 \$23.90, #94729 \$23.90 CORRECTI	47.80	Manual Check
	001	03-425.00 PRINTING & PUBLICATION	47.80	
52609	1914	VISA DEPUTY TRAINING, DEPUTY SUPPLIES, OFFICE	782.42	Manual Check
	001	05-435.00 TRAINING	295.00	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	25.06	
	001	05-456.00 DEPUTY SUPPLIES	156.70	
	001	05-471.00 MISCELLANEOUS EXPENSE	305.66	
52610	211	WILLIAMS OFFICE SUPPLY INV# INV014375 COPY MACHINE EXPENSE	139.11	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	139.11	
52611	2550	IL AMERICAN WATER WATER-JC JAIL MONTHLY SERVICE 6/2/21-7/1	312.36	Manual Check
	001	00-421.01 WATER	312.36	
52612	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	514.25	Manual Check
	001	00-420.00 TELEPHONE	514.25	
52613	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.84	Manual Check
	001	00-420.00 TELEPHONE	10.84	
52614	2170	AT&T MOBILITY TELEPHONE	242.90	Manual Check
	001	00-420.00 TELEPHONE	242.90	
52615	2410	TRI COUNTY FS FUEL BILL FOR CODE ADMIN VEHICLE FOR JUN	126.72	Manual Check
	001	17-411.05 MILEAGE	126.72	
52616	1287	JERSEY COUNTY NEWSPAPERS INV#94243 \$68.71, #94245 \$68.71, #94246	258.77	Manual Check
	001	07-481.00 COURT EXPENSE	258.77	
52617	1748	BRUCE'S SERVISOFT STATEMENT DT 7/1/21 - JUDGES OFFICE	51.00	Manual Check
	001	07-481.00 COURT EXPENSE	51.00	
52618	2581	ALAN SCHUETZ REFUND FOR RAFFLE PERMIT FEE ISSUED IN E	10.00	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	10.00	
52619	133	IACCR IACCR ANNUAL CONFERENCE FEE	70.00	Manual Check
	001	03-413.00 SEMINAR-TRAINING	70.00	
52620	2568	FUND 130 CLERK/RECORDER AUTOMATION FUND 130 REIMBURSEMENT FROM IVRS GRANT	3,700.00	Manual Check
	001	00-343.00 CO CLK ISBE REIMBURSEMENT	3,700.00	
52621	2568	FUND 130 CLERK/RECORDER AUTOMATION FUND 130 REIMBURSEMENT FROM HAVA GRANT	7,815.00	Manual Check
	001	00-343.00 CO CLK ISBE REIMBURSEMENT	7,815.00	
52622	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES JUNE 2021	246.33	Manual Check

Claim No.	Claimant	(UCAN) 001 00-426.07	Description	246.33	Net Amount	Comment
52623	26	AMEREN ILLINOIS	ELECTRIC - ANIMAL CONTROL		209.94	Manual Check
52624	1608	001 00-438.00	RABIES CONTROL	209.94		
52625	1551	001 00-438.00	RABIES CONTROL	515.14	515.14	Manual Check
52626	1827	001 09-494.00	ACCT ID#1778421 ESDA VEHICLE	42.25	42.25	Manual Check
52627	750	001 14-412.00	EQUIPMENT	42.25		
52628	26	001 11-471.00	INV#29574514 AGRMT#016-1512171-000 STAND		181.16	Manual Check
52629	26	001 00-421.00	ELECTION SYSTEM & SOFTWARE, INC	181.16		
52630	211	001 00-421.00	EQUIPMENT MAINTENANCE	181.16		
52631	177	001 00-422.00	INV#CD2004818 EXTENDED WARRANTY 9/1/21-	530.00	530.00	Manual Check
52632	1515	001 05-435.00	VOTE TABULATION EXPENSE	530.00		
52633	474	001 13-402.00	ELECTRIC - POLE BARN	27.22	27.22	Manual Check
52634	2273	001 13-454.00	HEAT & ELECTRICITY	27.22		
52635	115	001 00-407.00	ELECTRIC 200 N LAFAYETTE \$1289.77, NEW 1	8,213.15	8,213.15	Manual Check
52636	1827	001 11-468.00	HEAT & ELECTRICITY	8,213.15		
52637	1827	001 03-412.00	INV#53449-1 TONER FOR COPIER	179.99	179.99	Manual Check
52638	645	001 00-420.00	COPY MACHINE EXPENSE	179.99		
52639	115	001 11-468.00	TRAINING DEPUTIES/TRAINING JAILERS ANNU	2,070.00	2,070.00	Manual Check
52640	1929	001 00-409.02	TRAINING	1,750.00		
		001 01-404.00	TRAINING	320.00		
		001 02-405.00	INV#128 LEADS MESSENGER INSTALL/TROUBLE		100.00	Manual Check
		001 03-405.00	OFFICE SUPPLIES & EQUIPMENT	100.00		
		001 04-405.00	PRESENT AT AUTOPSY FOR TIFFANY RITTER/DE		134.57	Manual Check
		001 05-405.02	CORONER'S DEPUTIES	70.00		
		001 06-404.01	OFFICE EXPENSE & MILEAGE	64.57		
		001 08-402.02	ANIMAL CONTROL SERVIES FOR PAY PERIOD EN		961.53	Manual Check
		001 08-402.02	DOG CATCHER	961.53		
		001 10-406.00	POSTAGE FOR MAILING VR CARDS FOR SEMI AN		4,367.91	Manual Check
		001 14-404.00	POSTAGE	4,367.91		
		001 15-405.00	INV#29700612 AGRMT#014-1327103-000 MONT		771.26	Manual Check
		001 16-407.00	EQUIPMENT MAINTENANCE	771.26		
		001 17-403.01	INV#29700613 AGRMT#014-1327143-000 STAN		260.00	Manual Check
		001 17-404.01	EQUIPMENT MAINTENANCE	260.00		
		001 18-402.00	ACCT#0381005573 ICN LAST MILE CHARGES FO		450.00	Manual Check
		001 19-405.00	TELEPHONE	450.00		
		001 19-405.00	ADDED POSTAGE REQUIRED FOR MAILING OF VO		122.61	Manual Check
		001 19-405.00	POSTAGE	122.61		
52641	2025	001 00-409.02	UNITED HEALTHCARE INSURANCE COMPANY GROUP# 04U9050		30,570.62	Manual Check
		001 01-404.00	PROBATION HOSPITAL INS.	1,832.61		
		001 02-405.00	SECRETARY-HOSPITAL INSURANCE	610.87		
		001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,764.73		
		001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	1,221.74		
		001 05-405.02	DEPUTIES-HOSPITAL INSURANCE	1,221.74		
		001 06-404.01	SECRETARY HOSPITAL INS.	610.87		
		001 08-402.02	DEPUTIES-HOSPITAL INSURANCE	7,873.43		
		001 10-406.00	ASSIST. STATES ATTY-HOSP INS	610.87		
		001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,764.73		
		001 15-405.00	MATRON HOSPITAL INSURANCE	610.87		
		001 16-407.00	JAILER & DISPATCHER--HOSP INS	4,886.96		
		001 17-403.01	DEPUTIES-HOSPITAL INSURANCE	1,221.74		
		001 17-404.01	DEPUTIES-HOSPITAL INSURANCE	1,221.74		
		001 18-402.00	JANITOR-HOSPITAL INSURANCE	610.87		
		001 19-405.00	HOSPITAL INSURANCE	610.87		
		001 19-405.00	BUILDING INSPECTOR HOSP INS	542.99		
		001 19-405.00	DEPUTY HOSPITAL INSURANCE	610.87		
		001 19-405.00	DEPUTIES HOSPITAL INSURANCE	2,199.13		
		001 19-405.00	PUBLIC DEFENDER INSURANCE	542.99		
52641	2025	001 19-405.00	SHAWNEE ADMINISTRATIVE SERVICES (28+22)GEN FUND 100 + SHERIFF 50 X \$900		482.40	Manual Check

Claim No.	Claimant	001	00-444.00	HEALTH INSURANCE DEDUCTIBLES	482.40	Net Amount	Comment
52642	1812	INTERNATIONAL CODE COUNCIL		ICC MEMBERSHIP FOR CINDY & DEREK/CODE AD		348.00	Manual Check
	001	17-409.04		SEMINARS & TRAINING	348.00		
52643	1810	CHARM-TEX, INC		INV#0250582-IN PRISONER SUPPLIES		147.80	Manual Check
	001	08-413.00		PRISONER SUPPLIES	147.80		
52644	2039	CARROLLTON BANK		ACCT#XXXXXX6005 SAFE DEPOSIT BOX RENT		12.00	Manual Check
	001	05-455.00		OFFICE SUPPLIES & EQUIPMENT	12.00		
52645	327	LOELLKE PLUMBING, INC		INV#21-13452 JAIL MAINTENANCE (REPAIR T		123.00	Manual Check
	001	08-412.00		MAINTENANCE JAIL EQUIPMENT	123.00		
52646	2170	AT&T MOBILITY		INV#287306692125X07082021 TELEPHONES SH		1,468.86	Manual Check
	001	00-420.00		TELEPHONE	1,468.86		
52647	1486	JAMES E NANNEY		PRISONER MEDICAL - PHYSICIAN'S ASS'T 12.		568.75	Manual Check
	001	08-439.00		PRISONERS--MEDICAL	568.75		
52648	2214	PAM WARFORD		MILEAGE-SPRINGFIELD FOR ZONOE 2 MEETING		94.08	Manual Check
	001	03-423.00		MILEAGE	94.08		
52649	1295	ROBERT SANDERS WASTE SYSTEM		INV#302474 MONTHLY SERVICE FEE JULY 202		74.55	Manual Check
	001	00-438.00		RABIES CONTROL	74.55		
52650	1295	ROBERT SANDERS WASTE SYSTEM		INV#302473 (GOV'T BLD) \$11.22, #302472 (182.46	Manual Check
	001	15-412.00		CONTRACTUAL & RENTAL SERVICES	182.46		
52651	571	UNITED STATES CELLULAR		INV#0450343801 CELL PHONE-CORONER		93.52	Manual Check
	001	13-456.00		EQUIPMENT RENTAL	93.52		
52652	177	WEST CENTRAL ILLINOIS		MEMBERSHIP-COUNTY CORONER FOR FY 2022		75.00	Manual Check
	001	13-414.00		DUES-SUBSCRIPTIONS	75.00		
52653	1741	GUARDIAN		GROUP#432356		2,898.42	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	213.12		
	001	05-405.02		SECRETARY HOSPITAL INS.	53.28		
	001	05-408.00		DEPUTIES-HOSPITAL INSURANCE	681.98		
	001	06-404.01		ASSIST. STATES ATTY-HOSP INS	53.28		
	001	06-406.00		DEPUTIES-HOSPITAL INSURANCE	149.18		
	001	08-402.02		MATRON HOSPITAL INSURANCE	53.28		
	001	08-407.00		JAILER & DISPATCHER--HOSP INS	426.24		
	001	10-406.00		DEPUTIES-HOSPITAL INSURANCE	106.56		
	001	13-405.00		CORONER HEALTH INSURANCE	42.62		
	001	14-404.00		DEPUTIES-HOSPITAL INSURANCE	106.56		
	001	15-405.00		JANITOR-HOSPITAL INSURANCE	53.28		
	001	16-407.00		HOSPITAL INSURANCE	53.28		
	001	17-403.01		BUILDING INSPECTOR HOSP INS	42.62		
	001	17-404.01		DEPUTY HOSPITAL INSURANCE	53.28		
	001	18-402.00		DEPUTIES HOSPITAL INSURANCE	191.81		
	001	19-405.00		PUBLIC DEFENDER INSURANCE	42.63		
52655	2374	PLATINUM TECHNOLOGY RESOURCE		INV#2661 VOTER ID CARDS MAILED 7/19/21		3,228.46	Manual Check
	001	11-467.00		VOTERS' REGISTRATION	3,228.46		
52657	2379	WALZ LABEL & MAILING SYSTEMS		INV#4264A INK CARTRIDGE FOR POSTAGE MAC		262.97	Manual Check
	001	00-423.00		POSTAGE	262.97		
52658	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		
52659	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		

Claim No.	Claimant	Description	Net Amount	Comment
	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	
52660	1827	DA-COM CORPORATION INV#29715812 AGRMT#007-1644481-000 STAN	144.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	144.00	
52661	595	AT&T ACCT# 030 242 9690 001 TELEPHONE- CIRCU	50.66	Manual Check
	001	00-420.00 TELEPHONE	50.66	
52662	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check
	001	00-407.00 DOG CATCHER	961.53	
52663	900	CAPITAL ONE/WALMART ACCT# 608539 JANITORIAL SUPPLIES	318.99	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	318.99	
52664	284	TECH ELECTRONICS INV#N000092026 PREVENTATIVE MAINT AGREE	931.36	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	931.36	
52665	903	CAPITAL ONE/WALMART JANITORIAL SUPPLIES/OFFICE SUPPLIES/PRIS	157.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	21.61	
	001	08-438.00 PRISONERS MEALS	79.56	
	001	15-410.00 JANITORIAL SUPPLIES	55.83	
52666	637	FEDERAL LICENSING INC RADIO & EQUIPMENT MAINT (RADIO LICENSING	175.00	Manual Check
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	175.00	
52667	571	UNITED STATES CELLULAR INV#0451449808 CELL PHONES	1,186.27	Manual Check
	001	00-420.00 TELEPHONE	1,186.27	

Grand Total 208,466.19

Authorized Signatures

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Batch# 980 Aug 1-10 2021

Claim No.	Claimant	Description	Net Amount	Comment
52668	2230	CARDMEMBER SERVICE		
	001	03-455.00		
	001	07-481.00		
	001	07-481.00		
52669	1486	JAMES E NANNEY		
	001	08-439.00		
52670	1827	DA-COM CORPORATION		
	001	14-412.00		
52672	1914	VISA		
	001	05-423.00		
	001	05-455.00		
	001	05-471.00		
	001	15-410.00		
52673	2365	UNIFIED CHILD ADVOCACY NETWORK (UCAN)		
	001	00-426.07		
52675	26	AMEREN ILLINOIS		
	001	00-438.00		
52676	2084	M.J.M. ELECTRIC COOPERATIVE, INC.		
	001	00-445.00		
		OFFICE SUPPLIES-CO CLERK (BUSINESS CARDS)	51.69	Manual Check ✓
		OFFICE SUPPLIES	20.70	
		COURT EXPENSE	16.00	
		COURT EXPENSE	14.99	
		PRISONER MEDICAL 4 HRS @ \$45.50	182.00	Manual Check ✓
		PRISONERS--MEDICAL	182.00	
		INV#29768850 AGRMT#016-1512171-000 STAND	181.16	Manual Check ✓
		EQUIPMENT MAINTENANCE	181.16	
		JANITORIAL SUPPLIES/AUTO MILEAGE EXP/OFF	145.79	Manual Check ✓
		AUTO MILEAGE EXPENSE	20.00	
		OFFICE SUPPLIES & EQUIPMENT	23.36	
		MISCELLANEOUS EXPENSE	64.07	
		JANITORIAL SUPPLIES	38.36	
		CIRCUIT CLERK FEES - JULY 2021	348.00	Manual Check ✓
		CHILD ADVOCACY COUNSELING	348.00	
		ELECTRIC - ANIMAL CONTROL	245.19	Manual Check ✓
		RABIES CONTROL	245.19	
		911 CELL TOWER	100.87	Manual Check ✓
		911 TOWER EXPENSE	100.87	

Grand Total 1,254.70

Authorized Signatures

[Signature]
 Edward L. Lenny
[Signature]

[Signature]
[Signature]

Claim No.	Claimant	Description	Net Amount	Comment
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	100.51	
	001 08-494.00	JAIL EQUIPMENT	1,070.95	
827	2282	CINTAS FIRST AID INV#5069399152 PRISONER MEDICAL	403.52	✓
	001 08-439.00	PRISONERS--MEDICAL	403.52	
828	114	STECKEL PRODUCE INV#255137 \$64.00, #255421 \$46.20, #2556	263.85	✓
	001 08-438.00	PRISONERS MEALS	263.85	
829	33	SINCLAIR'S FOOD MARKETS INV DTD 7/12/21 \$71.42, 7/19/21 \$63.11,	298.47	✓
	001 08-438.00	PRISONERS MEALS	298.47	
830	502	KOHL WHOLESALE INV#440828 PRISONER MEALS	1,095.04	✓
	001 08-438.00	PRISONERS MEALS	1,095.04	
831	390	DATA TRONICS, INC. INV#36925 AUTO MIELAGE EXP (42-7)	138.00	✓
	001 05-423.00	AUTO MILEAGE EXPENSE	138.00	
832	1721	SOUTHSIDE AUTO JOB# P1181 AUTO MILEAGE EXP	425.00	✓
	001 05-423.00	AUTO MILEAGE EXPENSE	425.00	
833	1132	PITNEY BOWES INV#3104864983 LEASING OF POSTAGE MACHIN	101.97	✓
	001 00-423.00	POSTAGE	101.97	
834	211	WILLIAMS OFFICE SUPPLY INV#48409 \$399.98 (WILL BE REFUNDED FROM	574.98	✓
	001 04-455.00	OFFICE SUPPLIES	574.98	
835	211	WILLIAMS OFFICE SUPPLY INV#53899-1 \$16.98, #53547-1 \$9.09 OFFIC	26.07	✓
	001 04-455.00	OFFICE SUPPLIES	26.07	
836	141	DON PRATHER DECEASED WILBUR HUFF DOS 7/23/21	70.00	✓
	001 13-402.00	CORONER'S DEPUTIES	70.00	
837	2032	DEVNET, INC INV#0711.10903 QUARTERLY TAX SUPPORT SE	4,131.91	✓
	001 00-424.00	COMPUTER SERVICES EXP. & MAINT	4,131.91	
838	1287	JERSEY COUNTY NEWSPAPERS ACCT#111263 JERSEY CO BOARD (AD FOR CLEA	83.66	✓
	001 01-425.00	PUBLISHING EXPENSE	83.66	
839	2274	MEDICINE SHOPPE PRISONER MEDICAL JULY 2021	1,699.09	✓
	001 08-439.00	PRISONERS--MEDICAL	1,699.09	
840	1810	CHARM-TEX, INC INV#0255892-IN PRISONER UNIFORMS (DISPOS	92.17	✓
	001 08-493.00	PRISONERS UNIFORMS/CLOTHING	92.17	
841	211	WILLIAMS OFFICE SUPPLY INV#53833-1 PRISONER SUPPLIES JC SHERIFF	153.98	✓
	001 08-413.00	PRISONER SUPPLIES	153.98	
842	2582	SILEC-MTU#14 INV#072921 DEPUTY TRAINING (M. LEWIS-BAS	200.00	✓
	001 05-435.00	TRAINING	200.00	
843	2155	S&S AUTOMOTIVE REPAIR INV#8124 AUTO MILEAGE EXP	340.96	✓
	001 05-423.00	AUTO MILEAGE EXPENSE	340.96	
844	1162	RAPID LUBE, INC INV#28690 AUTO MILEAGE EXP (42-3) OIL CH	41.45	✓
	001 05-423.00	AUTO MILEAGE EXPENSE	41.45	
845	290	WELLS-NORRIS, INC INV#142580 AUTO MILEAGE EXP	178.90	✓
	001 05-423.00	AUTO MILEAGE EXPENSE	178.90	
846	2102	MRS. SAM BAILEY 911 TOWER EXPENSE - RENT FOR 911 RADIO T	1,200.00	✓
	001 00-445.00	911 TOWER EXPENSE	1,200.00	
848	2392	JERRY PURCELL PRESENT AT AUTOPSY JOSHUA HENSON	64.57	✓
	001 13-454.00	OFFICE EXPENSE & MILEAGE	64.57	
849	2554	COLLIN CRAWFORD DECEASED JOSHUA HENSON DOS 8/1/21	70.00	✓
	001 13-402.00	CORONER'S DEPUTIES	70.00	
850	2392	JERRY PURCELL DECEASED JOSHUA HENSON DOS 8/1/21	70.00	✓
	001 13-402.00	CORONER'S DEPUTIES	70.00	
851	2464	TOPSOIL FORENSIC PATHOLOGY SERVICE INV#462 AUTOPSY - JOSHUA HENSON	1,500.00	✓
	001 13-412.00	AUTOPSIES	1,500.00	
852	2434	ALLYSON R. HOSXEY DIENER - JOSHUA HENSON	200.00	✓
	001 13-412.00	AUTOPSIES	200.00	
853	1287	JERSEY COUNTY NEWSPAPERS INV#95274 PUBLICATION-JUDGE	68.71	✓
	001 07-481.00	COURT EXPENSE	68.71	
854	2282	CINTAS FIRST AID INV#8405257590	25.90	✓
	001 00-440.00	MISCELLANEOUS EXPENSE	25.90	
855	2379	WALZ LABEL & MAILING SYSTEMS INV#4460A INK CARTRIDGE FOR POSTAGE MA	243.25	✓
	001 00-423.00	POSTAGE	243.25	

Claim No.	Claimant	Description	Net Amount	Comment
856	172	FARM & HOME SUPPLY IINV#5794735 CUST#30164 JC COURTHOUSE	52.95	----- ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	52.95	----- ✓
857	2580	AREA DISTRIBUTORS INV#420511 CUST#190016 JC MAINT DEPT (PA	54.40	----- ✓
	001	15-410.00 JANITORIAL SUPPLIES	54.40	----- ✓
858	634	SMITH PEST CONTROL INV#53642 MONTHLY PEST CONTROL SPRAY-JUL	65.00	----- ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	65.00	----- ✓
859	2513	DUTCH HOLLOW SUPPLIES INV#261010 CUST#0007363 JC COURTHOUSE P	52.43	----- ✓
	001	15-410.00 JANITORIAL SUPPLIES	52.43	----- ✓
860	1383	RP LUMBER CO, INC INV#2107-261228 ACCT#6184985571 JERSEY C	22.56	----- ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	22.56	----- ✓
861	183	TRI COUNTY FS, INC CUST ID#1780743 JERSEY COUNTY SHERIFF-J	6,015.54	----- ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	6,002.54	----- ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	13.00	----- ✓
862	2155	S&S AUTOMOTIVE REPAIR INV#8128 AUTO MILEAGE EXP (42-3) BRAKES	348.48	----- ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	348.48	----- ✓
863	2198	TRANS UNION RISK&ALTERNATIVE DATA ID# 983401 STATEMENT ID# 983401-202107-1	100.30	----- ✓
	001	SOLU DEPUTY SUPPLIES	100.30	----- ✓
864	502	KOHL WHOLESALE INV#444531 PRISONER MEALS	552.94	----- ✓
	001	08-438.00 PRISONERS MEALS	552.94	----- ✓
865	669	ADAMS CO JUVENILE DENTENTION PRISONER HOUSING-JULY JUVENILE HOUSING A	3,000.00	----- ✓
	001	08-495.00 PRISONERS BOARDING	3,000.00	----- ✓
866	502	KOHL WHOLESALE INV#448437 PRISONER MEALS	1,341.34	----- ✓
	001	08-438.00 PRISONERS MEALS	1,341.34	----- ✓
867	211	WILLIAMS OFFICE SUPPLY INV# INV014859 MONTHLY BILLING FOR COPI	111.53	----- ✓
	001	00-422.00 COPY MACHINE EXPENSE	111.53	----- ✓
868	1	JERSEY COMMUNITY HOSPITAL COVID TEST FOR IDOC INMATE MOULTON, BLAS	371.00	----- ✓
	001	08-439.00 PRISONERS--MEDICAL	371.00	----- ✓
869	26	AMEREN ILLINOIS ELECTRIC - POLE BARN ACCT#1299104002	27.22	----- ✓
	001	00-421.00 HEAT & ELECTRICITY	27.22	----- ✓
870	1545	ILEAS INV#DUES10968 DUES ILEAS	120.00	----- ✓
	001	05-436.00 DUES	120.00	----- ✓
47343	634	SMITH PEST CONTROL INV#47343 MONTHLY SERVICE AUGUST 2021	55.00	----- ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	----- ✓

Grand Total 35,182.54

Authorized Signatures

[Handwritten Signature]

[Handwritten Signature]

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