

Batch # 982 End Aug 21

Claim No.	Claimant	Description	Net Amount	Comment
52722	2176	ILLINOIS PUBLIC SAFETY AGENCY NETWORK INV#0046472 DEPUTY SUPPLIES	300.00	Manual Check ✓
	001	05-456.00 DEPUTY SUPPLIES	300.00	
52723	1758	MAJOR CASE SQUAD OF GREATER ST. LOUIS ANNUAL MCS PARTICIPATING FEE	250.00	Manual Check ✓
	001	05-416.00 MAJOR CASE/SPECIAL EVENTS	250.00	
52724	2550	IL AMERICAN WATER ACCT#1025-210041571416 JC JAIL WATER 7/ WATER	358.38	Manual Check ✓
	001	00-421.01 WATER	358.38	
52725	247	GRAFTON TELEPHONE CO ACCT#0381001604 JC SHERIFF FCC-911	10.84	Manual Check ✓
	001	00-420.00 TELEPHONE	10.84	
52726	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381001479 JC JAIL	532.05	Manual Check ✓
	001	00-420.00 TELEPHONE	532.05	
52727	2170	AT&T MOBILITY ACCT#287305586458 JERSEY COUNTY SHERIFF	229.07	Manual Check ✓
	001	00-420.00 TELEPHONE	229.07	
52728	93	DA-COM INV# INV237096 MAINT CONTRACT ON COPIER	61.30	Manual Check ✓
	001	14-412.00 EQUIPMENT MAINTENANCE	61.30	
52729	2032	DEVNET, INC INV#0711.8705 QUARTERLY CAMA SOFTWARE L	567.39	Manual Check ✓
	001	10-461.00 COMPUTER EXPENSE	567.39	
52730	2373	WATS COPY SYSTEMS, INC INV#29761320 AGRMT#025-1265939-000 STAND	204.14	Manual Check ✓
	001	10-412.00 EQUIPMENT MAINTENANCE	204.14	
52731	571	UNITED STATES CELLULAR ACCT# 854131873 JERSEY COUNTY ASSESSOR'S	64.08	Manual Check ✓
	001	10-412.00 EQUIPMENT MAINTENANCE	64.08	
52732	1551	TRI COUNTY FS, INC CUST ID#1778421 JERSEY COUNTY ESDA	44.71	Manual Check ✓
	001	09-494.00 EQUIPMENT	44.71	
52733	2518	GOVERNMENT FORMS & SUPPLIES INV#0329089 300 MARRIAGE LICENSE FORM	472.95	Manual Check ✓
	001	03-455.00 OFFICE SUPPLIES	472.95	
52734	2410	TRI COUNTY FS ID#1778417 JERSEY COUNTY CODE ADMINISTR	89.19	Manual Check ✓
	001	17-411.05 MILEAGE	89.19	
52735	1287	JERSEY COUNTY NEWSPAPERS INV#94728 \$71.70, #95125 \$71.70, #95274	140.41	Manual Check ✓
	001	07-481.00 COURT EXPENSE	140.41	
52736	645	GRAFTON TECHNOLOGIES, INC TELEPHONE SERVICE JERSEY COUNTY	2,164.33	Manual Check ✓
	001	00-420.00 TELEPHONE	2,164.33	
52737	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check ✓
	001	00-407.00 DOG CATCHER	961.53	
52738	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381005573 ICN LAST MILE CHARGES	450.00	Manual Check ✓
	001	00-420.00 TELEPHONE	450.00	
52739	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1361.29, NEW 1	6,180.25	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	6,180.25	
52740	211	WILLIAMS OFFICE SUPPLY OFFICE SUPPLIES(COUNTY BOARD OFFICE), RA	117.85	Manual Check ✓
	001	00-438.00 RABIES CONTROL	93.78	
	001	01-455.00 OFFICE SUPPLIES	24.07	
52741	172	FARM & HOME SUPPLY ACCT#30141 INV#5804213 ANIMAL CONTROL	95.96	Manual Check ✓
	001	00-438.00 RABIES CONTROL	95.96	
52743	2025	SHAWNEE ADMINISTRATIVE SERVICES MERP REIMBURSEMENT THRU 8/12/21	500.00	Manual Check ✓
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	500.00	
52744	1748	BRUCE'S SERVISOFT STATEMENT DT 8/1/21 STATES ATTORNEYS OFF	93.00	Manual Check ✓
	001	06-476.00 MISCELLANEOUS EXPENSE	20.00	
	001	07-481.00 COURT EXPENSE	73.00	
52745	2430	STACEY HERTER-COURT SPECIALIST TRANSCRIPTS FOR APPEAL CASE 17-JA-43	480.00	Manual Check ✓
	001	07-481.00 COURT EXPENSE	480.00	
52746	1515	CHRISTOPHER M GRIFFIN INV#129 OFFICE SUPPLIES/EQUIP SERVER B	200.00	Manual Check ✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
52748	2170	AT&T MOBILITY INV#X08082021 TELEPHONE	974.50	Manual Check ✓
	001	00-420.00 TELEPHONE	974.50	
52749	1486	JAMES E NANNEY PRISONER MEDICAL 8 HRS @ \$45.50	364.00	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	364.00	

Batch# 982 END AUG 21

Claim No.	Claimant	Description	Net Amount	Comment
52750	1032	PURCHASE POWER		
	001	00-423.00	ACCT#800-9090-0674-3061 POSTAGE - JERSE	301.50 Manual Check
			POSTAGE	301.50
52751	2550	IL AMERICAN WATER	MONTHLY SERVICE FEES (WATER) 7/2/21-8/2/	644.30 Manual Check
	001	00-421.01	WATER	644.30
52752	2550	IL AMERICAN WATER	MONTHLY SERVICE FEES (WATER) ANIMAL CONT	119.31 Manual Check
	001	00-438.00	RABIES CONTROL	119.31
52753	1295	ROBERT SANDERS WASTE SYSTEM	STANDARD MONTHLY SERVICE FEE-WASTE PICK	182.46 Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	182.46
52754	1295	ROBERT SANDERS WASTE SYSTEM	STANDARD MONTHLY SERVICE FEE-WASTE PICK	74.55 Manual Check
	001	00-438.00	RABIES CONTROL	74.55
52755	50	BYERS PRINTING PAYMENT CENTER	IINV#3947 CUSTOM ENVELOPES	302.67 Manual Check
	001	04-455.00	OFFICE SUPPLIES	302.67
52756	1144	SAFEGUARD BUSINESS SYSTEMS, INC.	INV#034631645	502.98 Manual Check
	001	04-455.00	OFFICE SUPPLIES	502.98
52757	2379	WALZ LABEL & MAILING SYSTEMS	INV#4728 A METER TAPES FOR POSTAGE MACH	56.25 Manual Check
	001	00-423.00	POSTAGE	56.25
52758	2492	AMAZON CAPITAL SERVICES	INV#1F9W-97RN-Y73H ACCT#A3VGAWPN0XHPCT	28.31 Manual Check
	001	03-455.00	OFFICE SUPPLIES	28.31
52759	1827	DA-COM CORPORATION	INV#29891828 AGRMT#014-1327143-000 STAN	260.00 Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	260.00
52760	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53 Manual Check
	001	00-407.00	DOG CATCHER	961.53
52761	1827	DA-COM CORPORATION	INV#29899681 AGRMT#007-1644481-000 STAND	144.00 Manual Check
	001	01-412.00	EQUIPMENT MAINTENANCE	144.00
52762	2378	QUADIANT LEASING USA, INC DEPT	INV#N9006636 LEASING OF POSTAGE METER I	355.53 Manual Check
		3682		
	001	00-423.00	POSTAGE	355.53
52763	2025	SHAWNEE ADMINISTRATIVE SERVICES	27+22 (GEN FUND 100 + SHERIFF) 49 X \$9.0	473.40 Manual Check
	001	00-444.00	HEALTH INSURANCE DEDUCTIBLES	473.40
52764	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
52765	2131	UNITED HEALTHCARE	GROUP#04U9050	30,570.62 Manual Check
	001	00-409.02	PROBATION HOSPITAL INS.	1,832.61
	001	01-404.00	SECRETARY-HOSPITAL INSURANCE	610.87
	001	02-405.00	DEPUTIES-HOSPITAL INSURANCE	1,764.73
	001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,221.74
	001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	1,221.74
	001	05-405.02	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

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WRONG VENDOR #*

Claim No.	Claimant	Description	Net Amount	Comment
		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	
52766	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050	30,570.62	Manual Check
		001 00-409.02 PROBATION HOSPITAL INS.	1,832.61	
		001 01-404.00 SECRETARY-HOSPITAL INSURANCE	610.87	
		001 02-405.00 DEPUTIES-HOSPITAL INSURANCE	1,764.73	
		001 03-405.00 DEPUTIES-HOSPITAL INSURANCE	1,221.74	
		001 04-405.00 DEPUTIES-HOSPITAL INSURANCE	1,221.74	
		001 05-405.02 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	
52767	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	
52768	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	
52769	595	AT&T ACCT#030 242 9690 001 TELEPHONE-CIRCUIT	50.66	Manual Check ✓
		001 00-420.00 TELEPHONE	50.66	
52770	2377	CMRS-POC POSTAGE FOR CIRCUIT CLERK'S OFFICE METER	3,000.00	Manual Check ✓
		001 00-423.00 POSTAGE	3,000.00	
52771	1827	DA-COM CORPORATION INV#29957095 AGRMT#016-1512171-000 STAND	181.16	Manual Check ✓
		001 00-422.00 COPY MACHINE EXPENSE	181.16	
52772	904	CAPITAL ONE/WALMART AUTO MILEAGE/MISC EXP DEPUTIES/JAIL EQUI	161.95	Manual Check ✓
		001 05-423.00 AUTO MILEAGE EXPENSE	88.00	

Claim No.	Claimant	Description	Net Amount	Comment
	001 05-471.00	MISCELLANEOUS EXPENSE	34.10	
	001 08-494.00	JAIL EQUIPMENT	39.85	
52773	903 CAPITAL ONE/WALMART	JANITORIAL SUPPLIES/PRISONER MEALS	177.93	Manual Check ✓
	001 08-438.00	PRISONERS MEALS	130.06	
	001 15-410.00	JANITORIAL SUPPLIES	47.87	
52774	1486 JAMES E NANNEY	PRISONER MEDICAL - PHYSICIAN'S ASS'T 12.	568.75	Manual Check ✓
	001 08-439.00	PRISONERS--MEDICAL	568.75	
52775	571 UNITED STATES CELLULAR	TELEPHONE ACCT#850943899	47.48	Manual Check ✓
	001 00-420.00	TELEPHONE	47.48	
52776	1708 JULIE'S GRAPHICS	INV#9769 BUSINESS CARDS	100.00	Manual Check ✓
	001 10-455.00	OFFICE SUPPLIES	100.00	
52777	2373 WATTS COPY SYSTEMS, INC	INV#29938578 ARGMT#025-1265939-000 STAN	233.67	Manual Check ✓
	001 10-412.00	EQUIPMENT MAINTENANCE	233.67	

Grand Total

89,120.20
~~30,570.62~~ VOIDED CHECK
58,549.58

Authorized Signatures

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Edward [unclear]

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Batch# 984 Sept. 1-14

Claim No.	Claimant	Description	Net Amount	Comment
52782	2230	CARDMEMBER SERVICE		
	001	07-481.00 MICROSOFT EXCHANGE/ZOOM-JUDGE'S OFFICE	30.99	Manual Check
52783	900	CAPITAL ONE/WALMART		
	001	10-455.00 COURT EXPENSE	30.99	
	001	15-410.00 OFFICE SUPPLIES (ASSESSOR'S OFFICE), JANI	175.88	Manual Check
52784	2586	STUMPF'S CLEANING		
	001	15-412.00 OFFICE SUPPLIES	26.61	
		15-410.00 JANITORIAL SUPPLIES	149.27	
		INV#6230-5 MONTHLY CLEANING SERVICES FO	1,200.00	Manual Check
52785	26	AMEREN ILLINOIS		
	001	00-438.00 CONTRACTUAL & RENTAL SERVICES	1,200.00	
		00-438.00 ELECTRIC - ANIMAL CONTROL	235.59	Manual Check
52786	2273	PAUL LEWIS		
	001	00-407.00 RABIES CONTROL	235.59	
		00-407.00 ANIMAL CONTROL SERVICES - FOR PAY PERIOD	961.53	Manual Check
52787	2365	UNIFIED CHILD ADVOCACY NETWORK		
		(UCAN)		
	001	00-426.07 CHILD ADVOCACY COUNSELING	274.00	
52788	2084	M.J.M. ELECTRIC COOPERATIVE, INC.		
	001	00-445.00 911 CELL TOWER	106.41	Manual Check
52789	1914	VISA		
	001	05-435.00 BUILDING&GROUNDS/TRAINING-JAILERS/TRAINI	830.07	Manual Check
	001	05-455.00 TRAINING	500.00	
	001	08-413.00 OFFICE SUPPLIES & EQUIPMENT	19.16	
	001	08-435.00 PRISONER SUPPLIES	134.99	
	001	08-435.00 TRAINING	150.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	25.92	
52790	26	AMEREN ILLINOIS		
	001	00-421.00 ELECTRIC - ACCT#1299104002 POLE BARN	33.94	Manual Check
52792	410	TK ELEVATOR CORPORATION		
	001	15-412.00 HEAT & ELECTRICITY	33.94	
		INV#3006117318 MAINT AGRMT FOR ELEVATOR	1,877.10	Manual Check
		CONTRACTUAL & RENTAL SERVICES	1,877.10	
Grand Total			5,725.51	

Authorized Signatures

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Batch #985 Sept. 21

Claim No.	Claimant	Description	Net Amount	Comment
901	388	CYNTHIA A JACKSON REIMBURSE CINDY JACKSON - NOTARY RENEWAL	10.00	----- ✓
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	10.00	----- ✓
902	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND - IL APPELLATE PR	250.00	----- ✓
	001	06-413.00 SEMINAR-TRAINING	250.00	----- ✓
903	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND SNA SURETY NOTARY	33.99	----- ✓
	001	06-425.00 PUBLISHING-PRINTING	33.99	----- ✓
904	1880	NATHAN BISHOP DECEASED MARY CAMPBELL DOS 8/6/21	70.00	----- ✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	----- ✓
905	2584	KARI ALEXANDER DECEASED KEVIN YOUNG DOS 8/15/21	70.00	----- ✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	----- ✓
906	474	JAMES ADAMS DECEASED KEVIN YOUNG DOS 8/15/21	70.00	----- ✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	----- ✓
907	2392	JERRY PURCELL DECEASED MICHAEL HOLMES DOS 8/13/21	70.00	----- ✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	----- ✓
908	474	JAMES ADAMS DECEASED MICHAEL HOLMES DOS 8/14/21	70.00	----- ✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	----- ✓
909	2392	JERRY PURCELL DECEASED KEVIN YOUNG DOS 8/15/21	70.00	----- ✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	----- ✓
910	2362	NMS LABS TOXICOLOGY - SARAH ALLEN, CRAIG KEENEY,	1,015.00	----- ✓
	001	13-412.00 AUTOPSIES	1,015.00	----- ✓
911	2434	ALLYSON R. HOXSEY DIENER - MICHAEL HOLMES	200.00	----- ✓
	001	13-412.00 AUTOPSIES	200.00	----- ✓
912	2139	KAMAL SABHARWAL, INC. INV#210612002 AUTOPSY-CARL CAPLER	1,750.00	----- ✓
	001	13-412.00 AUTOPSIES	1,750.00	----- ✓
913	2139	KAMAL SABHARWAL, INC. INV#210603002 AUTOPSY - SARAH ALLEN	1,750.00	----- ✓
	001	13-412.00 AUTOPSIES	1,750.00	----- ✓
914	114	STECKEL PRODUCE INV#256016 \$86.80, #256108 \$68.57, #2563	356.97	----- ✓
	001	08-438.00 PRISONERS MEALS	356.97	----- ✓
915	33	SINCLAIR'S FOOD MARKETS INV DTD 7/30/21 \$78.96, 8/2/21 \$67.86, 8	281.74	----- ✓
	001	08-438.00 PRISONERS MEALS	281.74	----- ✓
916	502	KOHL WHOLESALE INV#452832 PRISONER MEALS	582.32	----- ✓
	001	08-438.00 PRISONERS MEALS	582.32	----- ✓
917	211	WILLIAMS OFFICE SUPPLY INV#54061 OFFICE SUPPLIES & EQUIP (COPY	144.96	----- ✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	144.96	----- ✓
918	1721	SOUTHSIDE AUTO INV DTD 8/12/21 TOW TO IMPOUND LOT (TIM	175.00	----- ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	175.00	----- ✓
919	1291	AUTO ZONE INV#2621306143 \$21.09, #2621308793 \$44.1	98.54	----- ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	98.54	----- ✓
920	211	WILLIAMS OFFICE SUPPLY INV#54231-1 OFFICE SUPPLIES-CIRCUIT CLER	81.87	----- ✓
	001	04-455.00 OFFICE SUPPLIES	81.87	----- ✓
921	2282	CINTAS FIRST AID MEDICAL SUPPLIES FOR COURTHOUSE STAFF	261.82	----- ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	261.82	----- ✓
922	2282	CINTAS FIRST AID INV#5073420405 CUST#10660424 JERSEY COUN	11.61	----- ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	11.61	----- ✓
923	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#50286 Q3 DUES	3,750.00	----- ✓
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM	3,750.00	----- ✓
924	1730	CINDY CREGMILES CELL PHONE - AUG 2021	50.00	----- ✓
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	----- ✓
925	2032	DEVNET, INC INV#0711.11027 VERITAS BACKUP EXEC SUPPO	200.00	----- ✓
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	200.00	----- ✓
926	2282	CINTAS FIRST AID INV#5073420437 CUST#10660416 JERSEY COUN	189.40	----- ✓
	001	08-439.00 PRISONERS--MEDICAL	189.40	----- ✓
927	114	STECKEL PRODUCE INV#256783 \$59.65, #257017 \$118.85, #257	295.65	----- ✓
	001	08-438.00 PRISONERS MEALS	295.65	----- ✓
928	502	KOHL WHOLESALE INV#457883 PRISONER MEALS	681.02	----- ✓
	001	08-438.00 PRISONERS MEALS	681.02	----- ✓

Claim No.	Claimant	Description	Net Amount	Comment
929	33	SINCLAIR'S FOOD MARKETS INV DTD 8/13/21 \$78.96, 8/16/21 \$64.68, PRISONERS MEALS 226.67	226.67	✓
930	211	WILLIAMS OFFICE SUPPLY INV#54117-1 OFFICE SUPPLIES-SHERIFF'S OF OFFICE SUPPLIES & EQUIPMENT 5.98	5.98	✓
931	1162	RAPID LUBE, INC INV#29074 \$58.40, #29209 \$37.20 AUTO MI AUTO MILEAGE EXPENSE 95.60	95.60	✓
932	2150	ULINE INV#137745764 STORAGE BOXES FOR INACTIV OFFICE SUPPLIES 62.70	62.70	✓
933	1330	HARRIS COMPUTER SYSTEMS INV#MICMN0000238 SUPPORT & BACK UP FOR COMPUTER SERVICES EXP. & MAINT 16,380.03	16,380.03	✓
934	2355	DEREK RUSSELL REIMBURSEMENT FOR CAR WASH 8/27/21 MILEAGE 17.00	17.00	✓
935	406	JERSEYVILLE MOTOR CO., INC. RO#161747 TIRE ROTATION & OIL CHANGE - MILEAGE 45.70	45.70	✓
936	211	WILLIAMS OFFICE SUPPLY INV#54342-1 MATT CIRCUIT CLERKS OFFICE OFFICE SUPPLIES 125.99	125.99	✓
937	211	WILLIAMS OFFICE SUPPLY INV#54275-1 \$75.38, #54302-1 \$18.29 OFF OFFICE SUPPLIES 93.67	93.67	✓
938	114	STECKEL PRODUCE INV#257409 \$96.31, #257476 \$52.00, #2575 PRISONERS MEALS 178.01	178.01	✓
939	502	KOHL WHOLESALE INV#463305 PRISONER MEALS PRISONERS MEALS 1,200.75	1,200.75	✓
940	1291	AUTO ZONE INV#2621326487 AUTO MILEAGE EXP AUTO MILEAGE EXPENSE 18.10	18.10	✓
941	746	BOB BARKER COMPANY, INC. INV#1657831 PRISONER SUPPLIES PRISONER SUPPLIES 153.43	153.43	✓
942	211	WILLIAMS OFFICE SUPPLY INV#54306-1 PENS (JUDGE'S OFFICE) OFFICE SUPPLIES 5.99	5.99	✓
943	1525	ESRI, INC INV#94099780 ARCGIS SOFTWARE LICENCE 12 SOFTWARE LICENSE (GIS) 700.00	700.00	✓
944	669	ADAMS CO JUVENILE DENTENTION CENTER PRISONER HOUSING ELIJAH AYALA-MADISON 8 PRISONERS BOARDING 600.00	600.00	✓
945	2274	MEDICINE SHOPPE ACCT#1107-0 PRISONER MEDICAL - AUGUST M PRISONERS--MEDICAL 1,479.95	1,479.95	✓
946	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 STATEMENT ID# 983401-20 SOLU DEPUTY SUPPLIES 102.30	102.30	✓
947	2155	S&S AUTOMOTIVE REPAIR INV#8163 AUTO MILEAGE EXP (BRAKES FRONT AUTO MILEAGE EXPENSE 679.96	679.96	✓
948	1721	SOUTHSIDE AUTO AUTO MILEAGE EXP - TOW TO COUNTY SHED 20 AUTO MILEAGE EXPENSE 150.00	150.00	✓
949	183	TRI COUNTY FS, INC ACCT ID#1780743 AUTO MILEAGE EXP AUGUS AUTO MILEAGE EXPENSE 8,524.86	8,524.86	✓
950	634	SMITH PEST CONTROL INV#53869 STANDARD MONTHLY SPRAY -SEPTE GENERAL MAINT. & REPAIRS BLDG. 55.00	55.00	✓
951	187	SCHEFFEL BOYLE INV#217753 \$32375.00, #217757 \$950.00, # AUDIT EXPENSE 39,275.00	39,275.00	✓
952	81	JERSEYVILLE AREA SR CITIZENS MONTHLY SENIOR SUPPORT JULY/AUG/SEPT 202 SENIOR CITIZENS 600.00	600.00	✓
953	211	WILLIAMS OFFICE SUPPLY INV#48501 ENVELOPES, CUSTOM ENVELOPES - OFFICE SUPPLIES 142.78	142.78	✓
954	211	WILLIAMS OFFICE SUPPLY INV#54389 DEPUTY SUPPLIES (INK CARTRIDG DEPUTY SUPPLIES 286.46	286.46	✓
955	2416	AXON ENTERPRISE, INC INV# 81US009719 DEPUTY SUPPLIES (CARTRID DEPUTY SUPPLIES 351.02	351.02	✓
956	406	JERSEYVILLE MOTOR CO., INC. RO#161874 AUTO MILEAGE EXP - REPLACE MOL AUTO MILEAGE EXPENSE 83.21	83.21	✓
957	502	KOHL WHOLESALE INV#468605 PRISONER MEALS	1,220.47	✓

Claim No.	Claimant	Description	Net Amount	Comment
	001 08-438.00	PRISONERS MEALS	1,220.47	
958	114	STECKEL PRODUCE INV#257660 \$61.60, #257991 \$114.60 PRIS	176.20	✓
	001 08-438.00	PRISONERS MEALS	176.20	
959	33	SINCLAIR'S FOOD MARKETS INV DTD 8/20/21 \$151.93, 8/26/21 \$181.24	536.75	✓
	001 08-438.00	PRISONERS MEALS	536.75	
960	211	WILLIAMS OFFICE SUPPLY INV# INV015385 COPY MACHINE EXP-MAINT A	80.12	✓
	001 00-422.00	COPY MACHINE EXPENSE	80.12	
961	172	FARM & HOME SUPPLY INV#5812413 ACCT#30164 JERSEY COUNTY CO	89.98	✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	89.98	
962	2513	DUTCH HOLLOW SUPPLIES INV#261582 JANITORIAL SUPPLIES (COURTHOU	145.23	✓
	001 15-410.00	JANITORIAL SUPPLIES	145.23	
963	2492	AMAZON CAPITAL SERVICES INV#11YD-99R1-N3XG ACCT#A3VGAWPNOXHPCT	46.95	✓
	001 00-440.00	MISCELLANEOUS EXPENSE	46.95	
964	211	WILLIAMS OFFICE SUPPLY INV#5408-1 LASER JET TONER	170.78	✓
	001 00-422.00	COPY MACHINE EXPENSE	170.78	
965	211	WILLIAMS OFFICE SUPPLY INV# INV015342 PRINTER REPAIR \$126.50, #	896.28	✓
	001 04-455.00	OFFICE SUPPLIES	896.28	
966	2410	TRI COUNTY FS ID# 1778417 CO CODE OFFICE	69.57	✓
	001 17-411.05	MILEAGE	69.57	
967	211	WILLIAMS OFFICE SUPPLY INV#54430-1 OFFICE SUPPLIES-CO CODE OFFI	30.59	✓
	001 17-413.06	OFFICE SUPPLIES	30.59	
968	172	FARM & HOME SUPPLY INV#5816956 ACCT#30164 WATER X5	11.45	✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	11.45	
969	634	SMITH PEST CONTROL INV#52440 MONTHLY SPRAY AUG 2021 COURTHO	165.00	✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	165.00	
970	793	GRP WEGMAN INV#801964 DRAW ID#49487 INSTALL CEILING	636.37	✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	636.37	
971	6	WILLIAM F BROCKMAN INV#668599 \$25.36, #668598 \$47.94, #6685	123.04	✓
	001 15-410.00	JANITORIAL SUPPLIES	123.04	
Grand Total			88,628.83	

Authorized Signatures

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