

Batch # 912 End Oct. 21

Claim No.	Claimant	Description	Net Amount	Comment
52944	1486	JAMES E NANNEY PRISONER MEDICAL 10.5 HRS @ 45.50	477.75	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL 477.75		
52945	449	LEON UNIFORM COMPANY INV#537093 JAILER-CLOTHING	115.01	Manual Check ✓
	001	08-492.00 JAILER/DISPATCHER CLOTHING 115.01		
52946	93	DA-COM INV# INV246594 ACCT#168164 MAINT CONTRA	106.90	Manual Check ✓
	001	14-412.00 EQUIPMENT MAINTENANCE 106.90		
52947	211	WILLIAMS OFFICE SUPPLY INV#54854-1 DEPUTY SUPPLIES (INK & ENVEL	216.09	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE 103.12		
	001	05-456.00 DEPUTY SUPPLIES 112.97		
52948	634	SMITH PEST CONTROL INV#53909 REGULARLY MONTHLY PEST CONTROL	65.00	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES 65.00		
52949	327	LOELLKE PLUMBING, INC INV# 2021-13833 CANGED TOILET VALVE	109.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 109.00		
52950	1383	RP LUMBER CO, INC INV#2109-062012 \$33.99, #2109-058779 \$41	75.87	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 75.87		
52951	172	FARM & HOME SUPPLY INV#5830279 ACCT#30164 WEED KILLER/BAC	94.98	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 94.98		
52952	2550	IL AMERICAN WATER WATER ACCT#1025-210041571416 JERSEY COU	336.07	Manual Check ✓
	001	00-421.01 WATER 336.07		
52953	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JERSEY COUNTY JAIL ACCT#0381	445.40	Manual Check ✓
	001	00-420.00 TELEPHONE 445.40		
52954	247	GRAFTON TELEPHONE CO FCC-911 ACCT#0381001604	10.87	Manual Check ✓
	001	00-420.00 TELEPHONE 10.87		
52955	2170	AT&T MOBILITY TELEPHONE JERSEY COUNTY SHERIFF DEPARTME	249.72	Manual Check ✓
	001	00-420.00 TELEPHONE 249.72		
52956	2492	AMAZON CAPITAL SERVICES INV#149T-WCQ4-N6T4 ACCT#A3VGAWPN0XHPCT	140.71	Manual Check ✓
	001	14-455.00 OFFICE SUPPLIES 140.71		
52957	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 ICN LAST MILE CHARGES F	450.00	Manual Check ✓
	001	00-420.00 TELEPHONE 450.00		
52958	1287	RIVER COUNTY NEWS INV#97063 \$303.93 #97064 \$203.82 PUBLISH	507.75	Manual Check ✓
	001	02-425.00 PUBLICATION EXPENSE 507.75		
52959	571	UNITED STATES CELLULAR TABLET FOR ASSESSING	44.55	Manual Check ✓
	001	10-412.00 EQUIPMENT MAINTENANCE 44.55		
52960	1914	VISA JANITORIAL SUPPLIES,AUTO MILEAGE EXP, DE	413.06	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE 49.73		
	001	05-456.00 DEPUTY SUPPLIES 119.97		
	001	05-469.00 DEPUTY CLOTHING 149.95		
	001	08-494.00 JAIL EQUIPMENT 24.37		
	001	15-410.00 JANITORIAL SUPPLIES 69.04		
52962	1706	VISA TRAINING-DEPUTIES \$550 IL SHERIFF'S ASS	986.80	Manual Check ✓
	001	05-435.00 TRAINING 986.80		
52963	26	AMEREN ILLINOIS ELECTRIC-POLE BARN	31.19	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY 31.19		
52964	2588	TERP'S DRAFTING FEE TO CREATE PRINTS FOR EARLY VOTING AR	360.00	Manual Check ✓
	001	11-476.00 MISCELLANEOUS EXPENSE 360.00		
52965	1287	RIVER COUNTY NEWS INV#97062 - NOTICE TO ALL UNICORPORATED	71.70	Manual Check ✓
	001	17-415.07 MISCELLANEOUS EXPENSE 71.70		
52966	26	AMEREN ILLINOIS ELECTRIC 200N LAFAYETTE \$1134.47, 201 W	6,179.71	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY 6,179.71		
52967	645	GRAFTON TECHNOLOGIES, INC TELEPHONE ACCT#0381001477	2,654.28	Manual Check ✓
	001	00-420.00 TELEPHONE 2,654.28		
52968	445	IL ASSOC OF CO OFFICIALS IACO REGISTRATION FEE - ONE DAY NOV 18,	95.00	Manual Check ✓
	001	14-413.00 SEMINAR-TRAINING 95.00		
52969	1551	TRI COUNTY FS, INC ACCT ID# 1778421 JERSEY COUNTY ESDA	47.20	Manual Check ✓
	001	09-494.00 EQUIPMENT 47.20		
52970	2271	J.P. AUTOBODY & DETAILING INV#7283 AUTO MILEAGE EXPENSE (C JONES	1,555.80	Manual Check ✓

Claim No.	Claimant	001 05-423.00	AUTO MILEAGE EXPENSE	1,555.80	Net Amount	Comment
52971	211	WILLIAMS OFFICE SUPPLY	INV#53877-1 \$76.38, #48439 \$49.00, #5441		517.06	Manual Check ✓
	001	02-455.00	OFFICE SUPPLIES	517.06		
52972	1287	RIVER COUNTY NEWS	PUBLICATION CASE#21-JA-24		71.70	Manual Check ✓
	001	07-481.00	COURT EXPENSE	71.70		
52973	1748	BRUCE'S SERVISOFT	OCTOBER STATEMENT		58.00	Manual Check ✓
	001	07-481.00	COURT EXPENSE	58.00		
52974	1027	KILLIAN & ASSOCIATES, SC	FITNESS EVAL - BETHANY VAHLE 20-CF-225,		2,497.50	Manual Check ✓
	001	07-481.00	COURT EXPENSE	2,497.50		
52975	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD E		961.53	Manual Check ✓
	001	00-407.00	DOG CATCHER	961.53		
52976	2355	DEREK RUSSELL	REIMBURSEMENT FOR WALMART PURCHASE ONLIN		194.28	Manual Check ✓
	001	17-413.06	OFFICE SUPPLIES	194.28		
52977	2550	IL AMERICAN WATER	WATER - ANIMAL CONTROL		104.49	Manual Check ✓
	001	00-438.00	RABIES CONTROL	104.49		
52978	1827	DA-COM CORPORATION	INV#30276154 AGRMT#014-1327143-000 STAND		260.00	Manual Check ✓
	001	14-412.00	EQUIPMENT MAINTENANCE	260.00		
52979	1827	DA-COM CORPORATION	INV#30276153 AGRMT#014-1327103-000 STAND		257.50	Manual Check ✓
	001	00-422.00	COPY MACHINE EXPENSE	257.50		
52980	2550	IL AMERICAN WATER	WATER 301 W EXCHANGE \$277.01, 101 S LAFA		822.70	Manual Check ✓
	001	00-421.01	WATER	822.70		
52981	327	LOELKE PLUMBING, INC	INV#21-13927 REPAIRS TO CELL#2		1,721.00	Manual Check ✓
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	1,721.00		
52982	2374	PLATINUM TECHNOLOGY RESOURCE	INV#2688 BLANK VOTER REG CARDS		227.50	Manual Check ✓
	001	11-467.00	VOTERS' REGISTRATION	227.50		
52983	1295	ROBERT SANDERS WASTE SYSTEM	INV#313844 MONTHLY SANITATION SERVICE -		79.02	Manual Check ✓
	001	00-438.00	RABIES CONTROL	79.02		
52984	1295	ROBERT SANDERS WASTE SYSTEM	INV#313842 \$181.51 MONTHLY SANITATION SE		181.51	Manual Check ✓
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	181.51		
52985	1929	UNITED HEALTHCARE INSURANCE COMPANY	GROUP# 04U9050		32,041.21	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	13-405.00	CORONER HEALTH INSURANCE	1,470.59		
	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		
52986	1741	GUARDIAN	GROUP #432356		2,864.32	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		

Claim No.	Claimant	Description	Net Amount	Comment
	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	8.52	
	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	
52987	2025	SHAWNEE ADMINISTRATIVE SERVICES (27+22+1) GEN FUND 100 SHERIFF + KARI AL	482.40	Manual Check ✓
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	482.40	
52989	571	UNITED STATES CELLULAR INV#0467760903 CELL PHONE-JC CORONER	98.36	Manual Check ✓
	001	13-456.00 EQUIPMENT RENTAL	98.36	
52990	1515	CHRISTOPHER M GRIFFIN INV#137 OFFICE SUPPLIES & EQUIPMENT (SE	200.00	Manual Check ✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
52991	904	CAPITAL ONE/WALMART #313450 PRISONER SUPPLIES	22.40	Manual Check ✓
	001	08-413.00 PRISONER SUPPLIES	22.40	
52992	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASSIST 11	523.25	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	523.25	
52993	903	CAPITAL ONE/WALMART JANITORIAL SUPPLIES/PRISONER MEALS/PRISO	245.50	Manual Check ✓
	001	08-413.00 PRISONER SUPPLIES	84.63	
	001	08-438.00 PRISONERS MEALS	140.89	
	001	15-410.00 JANITORIAL SUPPLIES	19.98	
52994	2174	SCHWARTZKOPF PRINTING INC. INV#83762 PERFORATED PAPER FOR RECEIPTS	185.00	Manual Check ✓
	001	03-455.00 OFFICE SUPPLIES	185.00	
52995	2355	DEREK RUSSELL REIMBURSEMENT FOR ONLINE PURCHASE - WEB	41.87	Manual Check ✓
	001	17-413.06 OFFICE SUPPLIES	41.87	
52996	900	CAPITAL ONE/WALMART JANITORIAL SUPPLIES	261.81	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES	261.81	
52997	595	AT&T ACCT#030 242 9690 001 CIRCUIT CLERKS OF	49.63	Manual Check ✓
	001	00-420.00 TELEPHONE	49.63	
52998	2146	CINTAS FAS LOCKBOX 636525 INV#0065642960 BUILDING & GROUNDS (INSPE	475.91	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	475.91	
52999	1835	INTERNATIONAL CODE COUNCIL, INC INV#1001416423 ICC ELECTRICAL CODE CHEC	85.80	Manual Check ✓
	001	17-409.04 SEMINARS & TRAINING	85.80	
53000	312	ILLINOIS STATES ATTORNEYS ASSN 2021 WINTER TRAINING CONFERENCE STATES A	750.00	Manual Check ✓
	001	06-413.00 SEMINAR-TRAINING	750.00	
53001	1827	DA-COM CORPORATION INV#30293126 AGRMT#017-1644481-000 STAN	144.00	Manual Check ✓
	001	01-412.00 EQUIPMENT MAINTENANCE	144.00	
53002	284	TECH ELECTRONICS INV# N000108550 CUST# JERS006 MAINT AGRE	931.36	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	931.36	
53003	1328	DEARBORN LIFE INSURANCE COMPANY GROUP# F174553-1	133.32	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	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	

Claim No.	Claimant	Description	Net Amount	Comment
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	21.12	
53004	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	

Grand Total 63,441.04

Authorized Signatures

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Batch # 994 Nov 1-9

Claim No.	Claimant	Description	Net Amount	Comment
53006	2586	STUMPF'S CLEANING CLEANING - ADMIN BLDG - OCTOBER 2021	1,200.00	Manual Check ✓
	001	15-412.00		
53007	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check ✓
	001	00-407.00		
53009	1827	DA-COM CORPORATION INV#30339296 AGRMT#016-152171-000 STANDA	181.16	Manual Check ✓
	001	14-412.00		
53010	2230	CARDMEMBER SERVICE ADOBE ACROPRO SUBS (CO BOARD OFFICE), MI	197.61	Manual Check ✓
	001	01-455.00		
	001	03-476.00		
	001	07-481.00		
	001	07-481.00		
53011	26	AMEREN ILLINOIS ELECTRIC - AMIMAL CONTROL	143.08	Manual Check ✓
	001	00-438.00		
53012	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	36.11	Manual Check ✓
	001	00-421.00		
53013	207	JERSEY CO CIRCUIT CLERK-DANIEL TRANSFER TO CIRCUIT CLERK'S JURORS ACCOU	8,000.00	Manual Check ✓
		SCHETTER		
	001	07-479.00		
53014	2550	IL AMERICAN WATER WATER SERVICE DATES 10/2/21-11/1/21 JERS	302.25	Manual Check ✓
	001	00-421.01		
53015	1914	VISA JANITORIAL SUPPLIES/AUTO MILEAGE EXP/OFF	555.13	Manual Check ✓
	001	05-423.00		
	001	05-455.00		
	001	05-469.00		
	001	05-471.00		
	001	08-413.00		
	001	08-493.00		
	001	08-496.00		
	001	15-410.00		

Grand Total

11,576.87

Authorized Signatures

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Batch # 995 Nov 2021

Claim No.	Claimant	Description	Net Amount	Comment
1101	114	STECKEL PRODUCE INV#259397 \$125.23, #259561 \$31.30, #259 08-438.00 PRISONERS MEALS 366.09	366.09	----- ✓
1102	2141	NORFLEET FORENSICS, LLC INV#210626002 AUTOPSY-TIFFANY RITTER 13-412.00 AUTOPSIES 1,750.00	1,750.00	----- ✓
1103	211	WILLIAMS OFFICE SUPPLY INV#54881-1 HARD STOCK PAPER FOR PERMIT 17-413.06 OFFICE SUPPLIES 18.29	18.29	----- ✓
1104	211	WILLIAMS OFFICE SUPPLY INV#54927-1 FILE FOLDERS - JC CODE ADMIN 17-413.06 OFFICE SUPPLIES 22.38	22.38	----- ✓
1105	1162	RAPID LUBE, INC INV#30175 \$41.45 (#100), #30346 \$41.45 (05-423.00 AUTO MILEAGE EXPENSE 82.90	82.90	----- ✓
1106	1493	SIRCHIE FINGER PRINT LABORATORIES, INC. INV#0515886 DEPUTY SUPPLIES (METH TEST) 05-456.00 DEPUTY SUPPLIES 145.81	145.81	----- ✓
1107	33	SINCLAIR'S FOOD MARKETS INV DTD 10/4/21 \$75.20, 10/6/21 \$186.34, 08-438.00 PRISONERS MEALS 407.64	407.64	----- ✓
1108	502	KOHL WHOLESALE PRISONER MEALS/PRISONER SUPPLIES 08-413.00 PRISONER SUPPLIES 115.96 08-438.00 PRISONERS MEALS 631.92	747.88	----- ✓
1109	1705	IL ASSOC. OF COUNTY BOARD MEMBERS INV#3207 ANNUAL MEMBERSHIP DUES 01-414.00 DUES-SUBSCRIPTIONS 775.00	775.00	----- ✓
1110	2589	SMART SIGN ORDER # MAT-204599 INSPECTION TAGS OF CO 17-413.06 OFFICE SUPPLIES 50.59	50.59	----- ✓
1111	211	WILLIAMS OFFICE SUPPLY INV#54998-1 OFFICE SUPPLIES-CO CODE ADMI 17-413.06 OFFICE SUPPLIES 59.06	59.06	----- ✓
1112	1	JERSEY COMMUNITY HOSPITAL PAT CNTL#1765140X001CB XRAYS-HENRY GARR 13-412.00 AUTOPSIES 172.80	172.80	----- ✓
1113	2362	NMS LABS INV#1153839 TOXICOLOGY - MICHAEL HOLMES 13-412.00 AUTOPSIES 203.00	203.00	----- ✓
1114	195	IL ASSOC. OF CO CLK&REC ZONE 2 2022 IACCR ZONE 2 ANNUAL DUES 14-414.00 DUES 60.00	60.00	----- ✓
1115	114	STECKEL PRODUCE INV#260196 \$134.40, #260349 \$87.29, #260 08-438.00 PRISONERS MEALS 332.38	332.38	----- ✓
1116	33	SINCLAIR'S FOOD MARKETS INV DTD 10/12/21 \$189.72, 10/14/21 \$155. 08-438.00 PRISONERS MEALS 615.54	615.54	----- ✓
1117	502	KOHL WHOLESALE INV#498488 PRISONER MEALS 08-438.00 PRISONERS MEALS 668.75	668.75	----- ✓
1118	2305	TRAVIS TRISLER DEPUTY CLOTHING - REIMBURSE FOR BOOT PUR 05-469.00 DEPUTY CLOTHING 73.57	73.57	----- ✓
1119	50	BYERS PRINTING PAYMENT CENTER INV#4072 OFFICE SUPPLIES (LEAVE REQUEST 05-455.00 OFFICE SUPPLIES & EQUIPMENT 212.97	212.97	----- ✓
1120	211	WILLIAMS OFFICE SUPPLY INV#54924 OFFICE SUPPLIES (PAPER & ENVEL 05-455.00 OFFICE SUPPLIES & EQUIPMENT 100.57	100.57	----- ✓
1121	290	WELLS-NORRIS, INC INV#143986 AUTO MILEAGE & EXPENSE (OIL C 05-423.00 AUTO MILEAGE EXPENSE 483.28	483.28	----- ✓
1122	1730	CINDY CREGMILES CINDY'S CELL PHONE BILL FOR OCTOBER 2021 17-415.07 MISCELLANEOUS EXPENSE 50.00	50.00	----- ✓
1123	114	STECKEL PRODUCE INV#260563 JANITORIAL SUPPLIES \$51.95, # 08-438.00 PRISONERS MEALS 170.40 15-410.00 JANITORIAL SUPPLIES 51.95	222.35	----- ✓
1124	502	KOHL WHOLESALE INV#503413 PRISONER MEALS/PRISONER SUPPL 08-413.00 PRISONER SUPPLIES 90.12 08-438.00 PRISONERS MEALS 777.75	867.87	----- ✓
1125	33	SINCLAIR'S FOOD MARKETS INV DT 10/21/21 \$224.34, 10/25/21 \$86.76 08-438.00 PRISONERS MEALS 311.10	311.10	----- ✓
1126	290	WELLS-NORRIS, INC INV#144066 AUTO MILEAGE EXP (JONES-OIL C 05-423.00 AUTO MILEAGE EXPENSE 91.93	91.93	----- ✓

Claim No.	Claimant	Description	Net Amount	Comment
1127	211	WILLIAMS OFFICE SUPPLY INV#54903-1 OFFICE SUPPLIES-ASSESSOR'S O SUPPLIES 106.16	106.16	✓
1128	2492	AMAZON CAPITAL SERVICES INV#LVRL-WH6Q-4R6R ACCT#A3VGAWPN0XHPCT OFFICE SUPPLIES 116.91	116.91	✓
1129	2553	ALLISON LORTON - CIRCUIT JUDGE ARDC REGISTRATION COURT EXPENSE 385.00	385.00	✓
1130	211	WILLIAMS OFFICE SUPPLY INV#55130-1 WRITING PADS/POST ITS (CIRCU OFFICE SUPPLIES 47.17	47.17	✓
1131	50	BYERS PRINTING PAYMENT CENTER INV#4083 (MANILA POCKETS) \$242.56, #4104 OFFICE SUPPLIES 546.13	546.13	✓
1132	211	WILLIAMS OFFICE SUPPLY INV#55071-1 CORRECTION TAPE \$46.78, #550 OFFICE SUPPLIES 243.77	243.77	✓
1133	1287	RIVER COUNTY NEWS INV#97790 NEWSPAPER AD FOR (2) WEEKS, D MISCELLANEOUS EXPENSE 119.50	119.50	✓
1134	2590	TCA DESIGNS, LLC INV#6352 DEDICATION PLAQUE-MEAD OFFICE SUPPLIES 22.00	22.00	✓
1135	172	FARM & HOME SUPPLY INV#5849460 \$126.91, #5857692 \$37.72 BU GENERAL MAINT. & REPAIRS BLDG. 164.63	164.63	✓
1136	2492	AMAZON CAPITAL SERVICES INV#1PCG-1WQ1-3JGV ACCT#A3VGAWPN0XHPCT OFFICE SUPPLIES 49.90	49.90	✓
1137	2174	SCHWARTZKOPF PRINTING INC. ENVELOPES W/RETURN ADDRESS & ELECTIONS L OFFICE SUPPLIES 300.00 OFFICE SUPPLIES 850.00 OFFICE SUPPLIES 360.00	1,510.00	✓
1138	2032	DEVNET, INC INV#0711-10904 QUARTERLY LICENSE, SUPPOR COMPUTER SERVICES EXP. & MAINT 4,131.91	4,131.91	✓
1139	2032	DEVNET, INC INV#0711.10998 WATCHGUARD AP125 ACCESS P COMPUTER SERVICES EXP. & MAINT 450.00	450.00	✓
1140	1287	RIVER COUNTY NEWS INV#97762 NOTICE OF PROPOSED TAX INCREA PUBLISHING EXPENSE 239.00	239.00	✓
1141	1240	ASFPM ASFPM ANNUAL MEMBERSHIP FOR CINDY & DERE SEMINARS & TRAINING 330.00	330.00	✓
1142	669	ADAMS CO JUVENILE DENTENTION PRISONER HOUSING(JUVENILES DARDEN&GROSS) CENTER AUTO MILEAGE EXPENSE 166.40 PRISONERS BOARDING 7,440.00	7,606.40	✓
1143	114	STECKEL PRODUCE INV#261090 \$186.27, #261256 \$95.05 PRISO PRISONERS MEALS 281.32	281.32	✓
1144	33	SINCLAIR'S FOOD MARKETS INV DTD 10/28/2021 \$239.99, 11/1/21 \$177 PRISONERS MEALS 417.50	417.50	✓
1145	502	KOHL WHOLESALE INV#508383 PRISONER MEALS/PRISONER SUPP PRISONER SUPPLIES 90.12 PRISONERS MEALS 818.58	908.70	✓
1146	1956	PYROTECH INV#74457 MAINT-JAIL 6 MONTH SERVICE F MAINTENANCE JAIL EQUIPMENT 173.75	173.75	✓
1147	60	RAY O'HERRON CO. INV#2150433 DEPUTY/JAILER CLOTHING (BO DEPUTY CLOTHING 689.90 JAILER/DISPATCHER CLOTHING 1,068.62	1,758.52	✓
1148	449	LEON UNIFORM COMPANY INV#538337 DEPUTY CLOTHING (VETTER BOOTS DEPUTY CLOTHING 164.99	164.99	✓
1149	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 STATEMENT ID# 983401-20 SOLU DEPUTY SUPPLIES 111.40	111.40	✓
1150	211	WILLIAMS OFFICE SUPPLY INV#55170 OFFICE SUPPLIES (PAPER & CORRE OFFICE SUPPLIES & EQUIPMENT 73.46	73.46	✓
1151	183	TRI COUNTY FS, INC ACCT ID# 1780743 AUTO MILEAGE EXP OCTOB AUTO MILEAGE EXPENSE 6,355.88	6,355.88	✓
1152	327	LOELLKE PLUMBING, INC INV#2021-14030 CLEANED SEWER LINE TO MAI GENERAL MAINT. & REPAIRS BLDG. 185.00	185.00	✓

Claim No.	Claimant	Description	Net Amount	Comment
1153	634	SMITH PEST CONTROL INV#58301 MONTHLY SPRAY - NOVEMBER 2021	55.00	✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	✓
1154	54	PITNEY BOWES INC. INV#1019278653 INK FOR POSTAGE METER IN	56.52	✓
	001	00-423.00 POSTAGE	56.52	✓
1155	1132	PITNEY BOWES INV#3105076954 LEASE OF POSTAGE METER IN	101.97	✓
	001	00-423.00 POSTAGE	101.97	✓
1156	2591	TOTAL COURT SERVICES INV#JCSOIL1021 JUVENILE ANKLE MONITORIN	50.00	✓
	001	08-495.00 PRISONERS BOARDING	50.00	✓
1157	211	WILLIAMS OFFICE SUPPLY INV#55212-0 \$58.73, #55213-1 \$30.46 OFF	89.19	✓
	001	01-455.00 OFFICE SUPPLIES	89.19	✓
1158	571	UNITED STATES CELLULAR INV#0469739231 TABLET USED FOR ASSESSIN	44.55	✓
	001	10-412.00 EQUIPMENT MAINTENANCE	44.55	✓
1159	211	WILLIAMS OFFICE SUPPLY INV#55113-1 INK FOR PRINTER - CO BOARD O	19.29	✓
	001	01-455.00 OFFICE SUPPLIES	19.29	✓
1160	211	WILLIAMS OFFICE SUPPLY INV#55206-1 DESK CALENDARS FOR 2022 YR	54.45	✓
	001	17-413.06 OFFICE SUPPLIES	54.45	✓
1161	2373	WATTS COPY SYSTEMS, INC INV#30339295 AGRMT#017-1265939-000 STAND	222.42	✓
	001	10-412.00 EQUIPMENT MAINTENANCE	222.42	✓
1162	670	MEDFORD FOOD MART TICKET# 1310-2 FUEL (VETTER)	10.91	✓
	001	05-423.00 AUTO MILEAGE EXPENSE	10.91	✓
1163	2274	MEDICINE SHOPPE ACCT# 1107 PRISONER MEDICAL	1,739.24	✓
	001	08-439.00 PRISONERS--MEDICAL	1,739.24	✓
1164	33	SINCLAIR'S FOOD MARKETS INV DTD 4/30/21 \$95.79, 7/16/21 \$73.60 (169.39	✓
	001	08-438.00 PRISONERS MEALS	169.39	✓
26012	1917	IDS APPLICATIONS, INC. INV#26012 ANNUAL MAINT LAWMAN SOFTWARE	1,180.00	✓
	001	08-412.01 LAWMAN SOFTWARE MAINTENANCE	1,180.00	✓

Grand Total

39,183.68

Authorized Signatures

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