

Batch # 1007 End Jan 22

Claim No.	Claimant	Description	Net Amount	Comment
53325	595	AT&T ACCT# 030 242 9690 001 #618-498-6128 CIR	49.63	Manual Check ✓
	001	00-420.00 TELEPHONE	49.63	
53326	2025	SHAWNEE ADMINISTRATIVE SERVICES (28+22) GEN FUND 100 + SHERIFF 50 X \$9.0	482.40	Manual Check ✓
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	482.40	
53327	2282	CINTAS FIRST AID INV# 8405487266 CUST#10660418 JERSEY COU	219.64	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	219.64	
53328	211	WILLIAMS OFFICE SUPPLY INV#55992-1 \$49.44, #55996-1 \$42.78, #56	102.51	Manual Check ✓
	001	04-455.00 OFFICE SUPPLIES	102.51	
53329	1827	DA-COM CORPORATION INV#30677462 AGRMT#017-164481-000 STANDA	144.00	Manual Check ✓
	001	01-412.00 EQUIPMENT MAINTENANCE	144.00	
53330	2152	RIVERBENDER.COM INV#34427 WEBSITE HOSTING JANUARY 22-DEC	360.00	Manual Check ✓
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	360.00	
53332	2275	ATIS ELEVATOR INSPECTIONS, LLC INV#IN210823 ANNUAL ELEVATOR INSPECTIONS	405.00	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	405.00	
53333	26	AMEREN ILLINOIS ACCT# 0553163010 ELECTRIC - ANIMAL CONT	390.91	Manual Check ✓
	001	00-438.00 RABIES CONTROL	390.91	
53334	645	GRAFTON TECHNOLOGIES, INC TELEPHONE ACCT# 0381001477	1,884.19	Manual Check ✓
	001	00-420.00 TELEPHONE	1,884.19	
53335	2410	TRI COUNTY FS CUST ID# 1778417 FUEL FOR CODE ADMIN VEH	84.26	Manual Check ✓
	001	17-411.05 MILEAGE	84.26	
53336	2591	TOTAL COURT SERVICES INV# JCSOIL1221 PRISONER HOUSING (MONIT	50.00	Manual Check ✓
	001	08-495.00 PRISONERS BOARDING	50.00	
53337	2274	MEDICINE SHOPPE ACCT#1107 PRISONER MEDICAL (MEDICATION	1,936.34	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	1,936.34	
53338	2282	CINTAS FIRST AID INV#5090264723 CUST#10660416 JERSEY CO S	35.72	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	35.72	
53339	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID#983401 STATEMENT ID# 983401-202	103.60	Manual Check ✓
	001	05-456.00 DEPUTY SUPPLIES	103.60	
53340	183	TRI COUNTY FS, INC CUST ID#1780743 AUTO MILEAGE EXP DECEMB	6,028.36	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	6,028.36	
53341	2155	S&S AUTOMOTIVE REPAIR INV#8445 AUTO MILEAGE EXP (FUEL TANK-VET	437.95	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	437.95	
53342	211	WILLIAMS OFFICE SUPPLY COPY MACHINE EXP INV#017313 \$130.03, INV	224.40	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE	130.03	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	94.37	
53343	2492	AMAZON CAPITAL SERVICES INV#1FPT-HKLX-146T ACCT#A3VGAWPNOXHPCT	17.97	Manual Check ✓
	001	03-455.00 OFFICE SUPPLIES	17.97	
53344	2176	ILLINOIS PUBLIC SAFETY AGENCY INV#0046632 DEPUTY SUPPLIES MINI BULLE	300.00	Manual Check ✓
	001	05-456.00 DEPUTY SUPPLIES	300.00	
53345	26	AMEREN ILLINOIS ELECTRIC ACCT#1299104002 POLE BARN	27.43	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	27.43	
53346	247	GRAFTON TELEPHONE CO TELEPHONE ACCT#0381001604 FCC-911	10.87	Manual Check ✓
	001	00-420.00 TELEPHONE	10.87	
53347	2170	AT&T MOBILITY TELEPHONE INV#X01082022 SHERIFF'S DEPT	934.60	Manual Check ✓
	001	00-420.00 TELEPHONE	934.60	
53348	645	GRAFTON TECHNOLOGIES, INC TELEPHONE ACCT#0381001479 JERSEY CO JAI	417.08	Manual Check ✓
	001	00-420.00 TELEPHONE	417.08	
53349	1914	VISA JANITORIAL SUPPLIES/TRAINING-DEPUTIES/OF	936.34	Manual Check ✓
	001	05-435.00 TRAINING	384.97	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	137.99	
	001	05-456.00 DEPUTY SUPPLIES	140.63	
	001	08-413.00 PRISONER SUPPLIES	30.64	
	001	08-435.00 TRAINING	13.95	
	001	08-439.00 PRISONERS--MEDICAL	156.84	

Claim No.	Claimant	001	15-410.00	JANITORIAL SUPPLIES	71.32	Net Amount	Comment
53350	2590	TCA DESIGNS, LLC	INV#6438 NAME PLATE "CRONE"			11.60	Manual Check ✓
	001	01-455.00	OFFICE SUPPLIES		11.60		✓
53351	2373	WATTS COPY SYSTEMS, INC	INV#30723900 AGRMT#017-1265939-000 STAND			216.95	Manual Check ✓
	001	10-412.00	EQUIPMENT MAINTENANCE		216.95		✓
53352	571	UNITED STATES CELLULAR	INV#0481270806 ACCT#854131873 TABLET FO			36.21	Manual Check ✓
	001	10-412.00	EQUIPMENT MAINTENANCE		36.21		✓
53353	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES-FOR PAY PERIOD E			961.75	Manual Check ✓
	001	00-407.00	DOG CATCHER		961.75		✓
53354	2550	IL AMERICAN WATER	WATER - 101 S LAFAYETTE \$58.97, 301 W EX			690.07	Manual Check ✓
	001	00-421.01	WATER		690.07		✓
53355	26	AMEREN ILLINOIS	ELECTRIC 200 N LAFAYETTE \$1306.41, 144 N			6,511.40	Manual Check ✓
	001	00-421.00	HEAT & ELECTRICITY		6,511.40		✓
53356	2040	MIDWEST VETERINARY SUPPLY, INC	INV#15862380			137.00	Manual Check ✓
	001	00-438.00	RABIES CONTROL		137.00		✓
53357	152	THE TELEGRAPH	ACCT#0766214 52 WKS OF DAILY NEWSPAPER			436.80	Manual Check ✓
	001	03-414.00	DUES-SUBSCRIPTIONS		436.80		✓
53358	2415	AMERICAN LEGAL PUBLISHING CORPORATION	INV#13979 CUST ID#01982-0000 FINAL BILL			3,710.00	Manual Check ✓
	001	00-443.00	LEGAL EXPENSE		3,710.00		✓
53359	93	DA-COM	INV#260652 ACCT#168164 MAINT CONTRACT L			106.90	Manual Check ✓
	001	14-412.00	EQUIPMENT MAINTENANCE		106.90		✓
53360	645	GRAFTON TECHNOLOGIES, INC	ACCT#0381005573 ICN LAST MILE CHARGES F			450.00	Manual Check ✓
	001	00-420.00	TELEPHONE		450.00		✓
53361	1486	JAMES E NANNEY	PRISONER MEDICAL 8 HRS @ \$45.50			364.00	Manual Check ✓
	001	08-439.00	PRISONERS--MEDICAL		364.00		✓
53362	2597	EAGLE ENGRAVING	INV#21-7113 DEPUTY SUPPLIES (COMMENDATIO			198.75	Manual Check ✓
	001	05-456.00	DEPUTY SUPPLIES		198.75		✓
53363	1515	CHRISTOPHER M GRIFFIN	INV#142 OFFICE SUPPLIES & EQUIPMENT			100.00	Manual Check ✓
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT		100.00		✓
53364	2461	NEVLIN PLUMBING & ELECTRIC, INC	INV#6039 BUILDING & GROUNDS UNCLOGGED			610.00	Manual Check ✓
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.		610.00		✓
53365	6	WILLIAM F BROCKMAN	INV#685397 PAPER TOWELS			51.76	Manual Check ✓
	001	15-410.00	JANITORIAL SUPPLIES		51.76		✓
53366	2513	DUTCH HOLLOW SUPPLIES	INV#266568 SOAP REFILLS, PAPER TOWELS, D			254.46	Manual Check ✓
	001	15-410.00	JANITORIAL SUPPLIES		254.46		✓
53367	1032	PURCHASE POWER	ACCT#8000-9090-0674-3061 POSTAGE			604.50	Manual Check ✓
	001	00-423.00	POSTAGE		604.50		✓
53368	2550	IL AMERICAN WATER	ACCT#1025-210041571416 WATER USAGE DATE			284.74	Manual Check ✓
	001	00-421.01	WATER		284.74		✓
53369	2170	AT&T MOBILITY	TELEPHONE - JERSEY COUNTY SHERIFF DEPT.			249.72	Manual Check ✓
	001	00-420.00	TELEPHONE		249.72		✓
53370	449	LEON UNIFORM COMPANY	INV#541384-01 COURTHOUSE SECURITY (J SCH			154.38	Manual Check ✓
	001	16-408.00	EQUIPMENT		154.38		✓
53371	2461	NEVLIN PLUMBING & ELECTRIC, INC	INV#6048 DUG UP AND REPAIRED SEWER LINE			6,200.00	Manual Check ✓
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.		6,200.00		✓
53373	95	MEDFORD OIL COMPANY	CUST#000129 FUEL - JERSEY COUNTY CORONE			66.32	Manual Check ✓
	001	13-461.00	FUEL & MAINT. VEHICLE		66.32		✓
53374	2492	AMAZON CAPITAL SERVICES	INV#16KM-KRP6-MNWF ACCT#A22YP498NIJ8U3			199.88	Manual Check ✓
	001	06-455.00	OFFICE SUPPLIES		199.88		✓
53375	2377	CMRS-POC	PREPAID POSTAGE FOR JC CIRCUIT CLERKS OF			2,000.00	Manual Check ✓
	001	00-423.00	POSTAGE		2,000.00		✓
53376	211	WILLIAMS OFFICE SUPPLY	CONTRACT# 1453 COPIER MAINTENANCE - CIR			330.00	Manual Check ✓
	001	00-422.00	COPY MACHINE EXPENSE		330.00		✓
53377	1708	JULIE'S GRAPHICS	INV#10342 BUSINESS CARDS-STACEY			100.00	Manual Check ✓
	001	07-455.00	OFFICE SUPPLIES		100.00		✓
53379	2415	AMERICAN LEGAL PUBLISHING CORPORATION	INV#14344 CODE CONVERSION ANNUAL WEB H			808.00	Manual Check ✓
	001	00-443.00	LEGAL EXPENSE		808.00		✓

Claim No.	Claimant	Description	Net Amount	Comment
53380	1827	DA-COM CORPORATION INV#30856606 AGRMT#014-1327103-000 STAND EQUIPMENT MAINTENANCE 257.50	257.50	Manual Check ✓
53381	1827	DA-COM CORPORATION INV#30856607 AGRMT#014-1327143-000 STAND EQUIPMENT MAINTENANCE 260.00	<del>260.00</del>	Manual Check ✓
53382	831	TOWNSHIP PERSPECTIVE SUBSCRIPTION - TOWNSHIP PERSPECTIVE 2/1/ DUES-SUBSCRIPTIONS 25.00	25.00	Manual Check ✓
53383	1295	ROBERT SANDERS WASTE SYSTEM INV#324472 ANIMAL CONTROL - WASTE SERVI RABIES CONTROL 79.02	79.02	Manual Check ✓
53384	1295	ROBERT SANDERS WASTE SYSTEM INV#324470 \$181.51 SHERIFF'S DEPT, #3244 CONTRACTUAL & RENTAL SERVICES 193.40	193.40	Manual Check ✓
53385	2550	IL AMERICAN WATER WATER - ANIMAL CONTROL SERVICE DATES 12 RABIES CONTROL 109.36	109.36	Manual Check ✓
53386	1827	DA-COM CORPORATION INV#30869263 AGRMT#017-1644481-000 STAND EQUIPMENT MAINTENANCE 170.00	170.00	Manual Check ✓
53387	2586	STUMPF'S CLEANING CLEANING - ADMIN BLDG JANUARY 2022 CONTRACTUAL & RENTAL SERVICES 1,200.00	1,200.00	Manual Check ✓
53388	2214	PAM WARFORD TRAVEL TO IACCR CONFERENCE ON JANUARY 19 MILEAGE 177.84	177.84	Manual Check ✓
53389	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD DOG CATCHER 961.53	961.53	Manual Check ✓
53390	1741	GUARDIAN GROUP#432356 PROBATION HOSPITAL INS. 266.40 SECRETARY-HOSPITAL INSURANCE 53.28 DEPUTIES-HOSPITAL INSURANCE 149.18 DEPUTIES-HOSPITAL INSURANCE 106.56 DEPUTIES-HOSPITAL INSURANCE 213.12 SECRETARY HOSPITAL INS. 53.28 DEPUTIES-HOSPITAL INSURANCE 681.98 ASSIST. STATES ATTY-HOSP INS 53.28 DEPUTIES-HOSPITAL INSURANCE 149.18 MATRON HOSPITAL INSURANCE 53.28 JAILER & DISPATCHER--HOSP INS 479.52 DEPUTIES-HOSPITAL INSURANCE 106.56 CORONER HEALTH INSURANCE 42.62 DEPUTIES-HOSPITAL INSURANCE 106.56 JANITOR-HOSPITAL INSURANCE 53.28 HOSPITAL INSURANCE 53.28 BUILDING INSPECTOR HOSP INS 42.62 DEPUTY HOSPITAL INSURANCE 53.28 DEPUTIES HOSPITAL INSURANCE 191.81 PUBLIC DEFENDER INSURANCE 42.63	2,951.70	Manual Check ✓
53391	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050 PROBATION HOSPITAL INS. 2,918.59 SECRETARY-HOSPITAL INSURANCE 610.87 DEPUTIES-HOSPITAL INSURANCE 1,764.73 DEPUTIES-HOSPITAL INSURANCE 1,289.60 DEPUTIES-HOSPITAL INSURANCE 1,221.74 SECRETARY HOSPITAL INS. 610.87 DEPUTIES-HOSPITAL INSURANCE 7,873.43 ASSIST. STATES ATTY-HOSP INS 610.87 DEPUTIES-HOSPITAL INSURANCE 1,764.73 MATRON SALARY 610.87 JAILER & DISPATCHER--HOSP INS 5,497.83 DEPUTIES-HOSPITAL INSURANCE 1,221.74 CORONER HEALTH INSURANCE 542.99 DEPUTIES-HOSPITAL INSURANCE 1,221.74 JANITOR-HOSPITAL INSURANCE 610.87 HOSPITAL INSURANCE 610.87 BUILDING INSPECTOR HOSP INS 542.99	32,878.32	Manual Check ✓

VOID should have been paid from Fund 1

Claim No.	Claimant	Description	Net Amount	Comment
	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	
53392	2591	TOTAL COURT SERVICES		
	001 08-495.00	INV#JCSOIL1121 PRISONER HOUSING ELEC MO	100.00	Manual Check ✓
53393	1515	CHRISTOPHER M GRIFFIN		
	001 05-455.00	PRISONERS BOARDING	100.00	
		INV#144 OFFICE SUPPLIES & EQUIPMENT SER	200.00	Manual Check ✓
53394	634	SMITH PEST CONTROL		
	001 15-411.00	OFFICE SUPPLIES & EQUIPMENT	200.00	
		INV# 57255 \$65.00 COURTHOUSE, #57260 \$10	165.00	Manual Check ✓
53395	1132	PITNEY BOWES		
	001 00-423.00	GENERAL MAINT. & REPAIRS BLDG.	165.00	
		INV#3105287657 POSTAGE LEASING PERIOD	101.97	Manual Check ✓
53396	2230	CARDMEMBER SERVICE		
	001 03-455.00	POSTAGE	101.97	
	001 07-481.00	INV#50242931/#50249684 BIRTH & MARRIAGE	509.23	Manual Check ✓
		OFFICE SUPPLIES	466.24	
		COURT EXPENSE	42.99	

Grand Total

81,768.26

- 260.00

81,508.26

Authorized Signatures

*[Handwritten Signature]*  
 \_\_\_\_\_  
*[Handwritten Signature]*  
 \_\_\_\_\_  
*[Handwritten Signature]*  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*Batch # 1008 Feb 1-8 '22*

Claim No.	Claimant	Description	Net Amount	Comment
53398	900	CAPITAL ONE/WALMART JANITORIAL SUPPLIES/ SUPPLIES FOR ASSESS	151.17	Manual Check
	001	10-455.00 OFFICE SUPPLIES	45.90	✓
	001	15-410.00 JANITORIAL SUPPLIES	105.27	✓
53399	1486	JAMES E NANNEY PRISONER MEDICAL 7.5 HRS @ \$45.50	341.25	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	341.25	✓
53400	264	DEARBORN LIFE INSURANCE COMPANY GROUP # F170926-1	121.50	Manual Check ✓
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	83.70	✓
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	✓
53401	1328	DEARBORN LIFE INSURANCE COMPANY GROUP#F174553-1	142.12	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	17.60	
	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	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	21.12	✓
53402	903	CAPITAL ONE/WALMART PRISONER MEALS/JANITORIAL SUPPLIES/PRISO	377.09	Manual Check ✓
	001	08-413.00 PRISONER SUPPLIES	111.07	✓
	001	08-438.00 PRISONERS MEALS	187.79	✓
	001	15-410.00 JANITORIAL SUPPLIES	78.23	✓
53403	904	CAPITAL ONE/WALMART MISC/DEPUTIES	16.10	Manual Check ✓
	001	05-471.00 MISCELLANEOUS EXPENSE	16.10	✓
53404	2373	WATTS COPY SYSTEMS, INC INV#30915387 AGRMT#017-1265939-000 STAN	222.00	Manual Check ✓
	001	10-412.00 EQUIPMENT MAINTENANCE	222.00	✓
53405	2599	CAPITAL ONE/WALMART NEW COMPUTER MONITORS	816.00	Manual Check ✓
	001	00-409.03 PROBATION OFFICE SUPPLIES	816.00	✓
53406	2314	AMERICAN EXPRESS MICROSOFT & ADOBE \$23.51 + <7.60>CREDIT	15.91	Manual Check ✓
	001	00-409.03 PROBATION OFFICE SUPPLIES	15.91	✓

Grand Total

2,203.14

Authorized Signatures

*[Handwritten Signature]*  
-----  
*[Handwritten Signature]*  
-----  
*[Handwritten Signature]*  
-----

*[Handwritten Signature]*  
-----  
*[Handwritten Signature]*  
-----

*Balen # 1009 Feb 22*

Claim No.	Claimant	Description	Net Amount	Comment
201	114	STECKEL PRODUCE INV#264489 \$68.20, #264534 \$23.90 PRISO	139.73	-----
	001	08-413.00 PRISONER SUPPLIES	47.63	
	001	08-438.00 PRISONERS MEALS	92.10	
202	33	SINCLAIR'S FOOD MARKETS INV DTD 12/30/21 \$63.49, 1/4/22 \$137.16	200.65	-----
	001	08-438.00 PRISONERS MEALS	200.65	
203	3	REGIONAL OFFICE OF EDUCATION FOR THE QUARTER OF DEC21/JAN22/FEB22	10,350.50	-----
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	10,350.50	
204	2590	TCA DESIGNS, LLC INV#6452 NAME PLATE "NATALIE MEISNER"	8.00	-----
	001	10-455.00 OFFICE SUPPLIES	8.00	
205	1563	CHRISTY HAYES REIMBURSEMENT FOR KLENEX	3.46	-----
	001	10-455.00 OFFICE SUPPLIES	3.46	
206	2553	ALLISON LORTON - CIRCUIT JUDGE REIMBURSEMENT - MASKS FOR PUBLIC USE	73.80	-----
	001	07-455.00 OFFICE SUPPLIES	73.80	
207	172	FARM & HOME SUPPLY INV#5912901 ACCT#30141 JERSEY COUNTY A	95.96	-----
	001	00-438.00 RABIES CONTROL	95.96	
208	2374	PLATINUM TECHNOLOGY RESOURCE INV#2716 PLATINUM VOTER REG SOFTWARE TR	842.75	-----
	001	11-476.00 MISCELLANEOUS EXPENSE	842.75	
209	33	SINCLAIR'S FOOD MARKETS INV DTD 1/7/22 \$52.46, 1/11/22 \$153.91,	262.70	-----
	001	08-438.00 PRISONERS MEALS	262.70	
210	114	STECKEL PRODUCE INV#264611 \$57.50, #264829 \$77.55, #2650	211.67	-----
	001	08-413.00 PRISONER SUPPLIES	43.95	
	001	08-438.00 PRISONERS MEALS	167.72	
211	211	WILLIAMS OFFICE SUPPLY INV#56083 \$8.48, #56177 \$120.96 OFFICE S	129.44	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	129.44	
212	290	WELLS-NORRIS, INC INV#144492 (KLUNK OIL CHANGE) AUTO MILEA	76.98	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	76.98	
213	2392	JERRY PURCELL DECEASED - ROBERT STEWART DOS 1/13/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
214	2392	JERRY PURCELL PRESENT AT AUTOPSY - JENNIFER EDWARDS	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
215	1135	KEVIN L AYRES PRESENT AT AUTOPSY - ROBERT STEWART	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
216	986	KEVIN TELLOR KEVIN TELLOR - MILEAGE TO GREENE CO COUR	15.34	-----
	001	06-423.00 MILEAGE	15.34	
217	2555	PAULA DAHN REIMBURSE PAULA DAHN - NOTARY EXPENSE \$1	45.00	-----
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	45.00	
218	474	JAMES ADAMS DECEASED - ROBERT STEWART DOS 1/13/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
219	1880	NATHAN BISHOP DECEASED - ROBERT BISHOP DOS 1/9/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
220	2392	JERRY PURCELL DECEASED - JENNIFER EDWARDS DOS 1/8/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
221	474	JAMES ADAMS DECEASED - JENNIFER EDWARDS DOS 1/8/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
222	2139	KAMAL SABHARWAL, INC. INV#211111001 AUTOPSY JOHN HAWKINS	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
223	2434	ALLYSON R. HOXSEY DIENER - ROBERT STEWART	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
224	2244	KARA WELCH DIENER - JENNIFER EDWARDS	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
225	211	WILLIAMS OFFICE SUPPLY INV#56147-0 OFFICE SUPPLIES - JC CURCUIT	173.58	-----
	001	07-455.00 OFFICE SUPPLIES	173.58	
226	1748	BRUCE'S SERVISOFT WATER COOLER	138.00	-----
	001	07-481.00 COURT EXPENSE	138.00	
227	211	WILLIAMS OFFICE SUPPLY INV#56181-1 JUROR SUPPLIES - CIRCUIT JUD	116.78	-----
	001	07-481.00 COURT EXPENSE	116.78	

Claim No.	Claimant	Description	Net Amount	Comment
228	2598	IACA DUES - ILLINOIS ANIMAL CONTROL ASSOCIATI	50.00	-----
	001	00-438.00 RABIES CONTROL	50.00	
229	1730	CINDY CREGMILES CELL PHONE BILL - JANUARY 2022	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
230	1211	GILBERT ASHLOCK REIMBURSEMENT FOR POSTAGE & CERTIFICATES	7.42	-----
	001	00-423.00 POSTAGE	7.42	
231	211	WILLIAMS OFFICE SUPPLY INV#56329-1 NEW KEYBOARD FOR COMPUTER C	45.01	-----
	001	17-413.06 OFFICE SUPPLIES	45.01	
232	449	LEON UNIFORM COMPANY INV#541802 JAILOR CLOTHING (D WEST UNIFO	307.46	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING	307.46	
233	1	JERSEY COMMUNITY HOSPITAL PRISONER MEDICAL - COVID TESTING AND LAB	280.00	-----
	001	08-439.00 PRISONERS--MEDICAL	280.00	
234	502	KOHL WHOLESALE INV#303392 \$232.40, #312437 \$1189.09 PRI	1,477.45	-----
	001	08-413.00 PRISONER SUPPLIES	55.96	
	001	08-438.00 PRISONERS MEALS	1,421.49	
235	33	SINCLAIR'S FOOD MARKETS INV DTD 1/18/22 \$146.50, 1/20/22 \$112.60	259.10	-----
	001	08-438.00 PRISONERS MEALS	259.10	
236	114	STECKEL PRODUCE INV#265156 \$130.92, #265202 \$46.70 #2655	298.42	-----
	001	08-413.00 PRISONER SUPPLIES	46.45	
	001	08-438.00 PRISONERS MEALS	251.97	
237	172	FARM & HOME SUPPLY INV#5911565 MISC/DEPUTIES	29.95	-----
	001	05-471.00 MISCELLANEOUS EXPENSE	29.95	
238	2155	S&S AUTOMOTIVE REPAIR INV#8492 AUTO MIELAGE EXP (BRAKES #212)	448.44	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	448.44	
239	1291	AUTO ZONE INV#2621383013 \$9.14, #2621384724 \$31.28	40.42	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	40.42	
240	449	LEON UNIFORM COMPANY INV#541384 COURTHOUSE SECURITY (J SCHIL	196.97	-----
	001	16-408.00 EQUIPMENT	196.97	
241	211	WILLIAMS OFFICE SUPPLY INV#56370-1 COPY PAPER FOR CO BOARD OFFI	142.50	-----
	001	01-455.00 OFFICE SUPPLIES	142.50	
242	571	UNITED STATES CELLULAR INV#0487022568 ACCT#854131873 CELLULAR S	37.46	-----
	001	10-412.00 EQUIPMENT MAINTENANCE	37.46	
243	1287	RIVER COUNTY NEWS INV#100718 2021 EQUALIZATION FACTOR NOT	268.88	-----
	001	10-425.00 PUBLICATION EXPENSE	268.88	
244	372	IPAI INV#264110,263419,264338 CONTINUING ED C	1,420.00	-----
	001	10-413.00 SEMINAR-TRAINING	1,420.00	
245	7	STATE TREASURER REIMBURSEMENT FOR ADDITIONAL SALARIES PA	740.07	-----
	001	07-477.00 JUDGE SALARY	740.07	
246	1287	RIVER COUNTY NEWS INV#1000721 PUBLIC ENVIROMENTAL NOTICE	89.63	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	89.63	
247	1561	CM&F GROUP, INC PRISONER MEDICAL POLICY #F51094 CLIENT	2,418.00	-----
	001	08-439.00 PRISONERS--MEDICAL	2,418.00	
248	1952	RADAR MAN INC INV#5233 RADIO & EQUIPMENT MAINT (RADAR C	580.00	-----
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	580.00	
249	50	BYERS PRINTING PAYMENT CENTER INV#4325 OFFICE SUPPLIES & EQUIPMENT (O	502.31	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	502.31	
250	1162	RAPID LUBE, INC INV#32219 AUTO MILEAGE EXP (OIL CHANGE	53.95	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	53.95	
251	290	WELLS-NORRIS, INC INV#144692 AUTO MILEAGE EXPENSE (TIRES &	2,003.75	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	2,003.75	
252	211	WILLIAMS OFFICE SUPPLY INV# INV017608 CUST#JE0660 METER CHARGE	62.82	-----
	001	00-409.03 PROBATION OFFICE SUPPLIES	62.82	
253	2374	PLATINUM TECHNOLOGY RESOURCE INV#2736 FEE TO UPDATE DISTRICTS/PRECINC	380.00	-----
	001	11-467.00 VOTERS' REGISTRATION	380.00	
254	2032	DEVNET, INC INV#0711.10905 QUARTERLY SOFTWARE PROPER	4,131.90	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	4,131.90	

Grand Total

31,835.39

Authorized Signatures

*Jay K...*  
-----  
*Jay K...*  
-----  
*Edward Henry*  
-----

-----  
-----  
-----