

Batch # 1015 End March 22

Claim No.	Claimant	Description	Net Amount	Comment
53524	211	WILLIAMS OFFICE SUPPLY INV#54866-1 \$179.99 (CIRCUIT CLERK), #4	439.76	Manual Check ✓
	001	04-455.00 OFFICE SUPPLIES 439.76		
53525	2492	AMAZON CAPITAL SERVICES INV#1CV4-7XF6-Y6F7 ACCT# A3VGAWPNOXHPCT	413.91	Manual Check ✓
	001	03-455.00 OFFICE SUPPLIES 207.00		
	001	14-455.00 OFFICE SUPPLIES 206.91		
53526	750	ELECTION SYSTEM & SOFTWARE, INC INV#CD2018462 THERMAL PAPER FOR DS200'S	105.38	Manual Check ✓
	001	11-470.00 BALLOTS & SUPPLIES 105.38		
53527	494	ILLINOIS OFFICE SUPPLY INV#60066 SHEETS-BALLOT STOCK	847.75	Manual Check ✓
	001	11-470.00 BALLOTS & SUPPLIES 847.75		
53528	2451	TRI COUNTY FS ACCT#1780785 GAS FOR ASSESSOR'S OFFICE	43.77	Manual Check ✓
	001	10-441.00 VEHICLE EXPENSE 43.77		
53529	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD	961.53	Manual Check ✓
	001	00-407.00 DOG CATCHER 961.53		
53530	211	WILLIAMS OFFICE SUPPLY INV#56598-1 CIRCUIT JUDGE (OFFICE SUPPLI	36.27	Manual Check ✓
	001	07-455.00 OFFICE SUPPLIES 36.27		
53531	1192	MARILYN ROGERS BAILIFF FOR MYERS V BLAKE 12HRS (\$10 HR	120.00	Manual Check ✓
	001	07-478.00 BAILIFFS 120.00		
53532	1287	RIVER COUNTY NEWS INV#1001107 PUBLICATIONS ON 19-JA-46,47,	146.39	Manual Check ✓
	001	07-481.00 COURT EXPENSE 146.39		
53533	526	LINDA EADS BAILIFF MYERS V BLAKE 12 HRS (\$10), REIM	128.00	Manual Check ✓
	001	07-478.00 BAILIFFS 120.00		
	001	07-480.00 DIETING JURORS 8.00		
53534	2160	REDBIRD DELI & ICE CREAM PARLOR JURY LUNCH	219.37	Manual Check ✓
	001	07-480.00 DIETING JURORS 219.37		
53535	93	DA-COM INV#INV269216 PARTS FOR FOLDING MACHINE	174.71	Manual Check ✓
	001	11-455.00 OFFICE SUPPLIES 174.71		
53536	2410	TRI COUNTY FS ACCT ID#1778417 FUEL FOR CO ADMIN VEHICL	26.31	Manual Check ✓
	001	17-411.05 MILEAGE 26.31		
53537	669	ADAMS CO JUVENILE DENTENTION PRISONER HOUSING (JUVENILE-J. WILSON) -	2,843.20	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE 83.20		
	001	08-495.00 PRISONERS BOARDING 2,760.00		
53538	449	LEON UNIFORM COMPANY INV#549126 JAILER CLOTHING (ARBUTHNOT)	82.99	Manual Check ✓
	001	08-492.00 JAILER/DISPATCHER CLOTHING 82.99		
53539	2274	MEDICINE SHOPPE ACCT#1107 PRISONER MEDICAL	70.37	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL 70.37		
53540	2282	CINTAS FIRST AID INV#5098145397 PRISONER MEDICAL	96.03	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL 96.03		
53541	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 STATEMENT ID# 983401-20	108.00	Manual Check ✓
	001	05-456.00 DEPUTY SUPPLIES 108.00		
53542	449	LEON UNIFORM COMPANY INV#547528 DEPUTY CLOTHING (BULLET PROO	9,685.00	Manual Check ✓
	001	05-469.00 DEPUTY CLOTHING 9,685.00		
53543	2514	QUALITY CHRYSLER/DODGE INV#5001475 AUTO MILEAGE EXP (GIBSON-WHE	228.94	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE 228.94		
53544	1721	SOUTHSIDE AUTO AUTO MILEAGE EXP PIASA HARBOR TO SHED	175.00	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE 175.00		
53545	449	LEON UNIFORM COMPANY INV#544850 DEPUTY CLOTHING	699.44	Manual Check ✓
	001	05-469.00 DEPUTY CLOTHING 699.44		
53546	1706	VISA TRAINING DEPUTIES/AUTO MILEAGE EXP	611.24	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE 167.72		
	001	05-435.00 TRAINING 443.52		
53547	1914	VISA OFFICE SUPPLIES/EQUIP, DEPUTY SUPPLIES/M	1,075.90	Manual Check ✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 119.98		
	001	05-456.00 DEPUTY SUPPLIES 180.00		
	001	05-471.00 MISCELLANEOUS EXPENSE 30.94		

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	744.98	
53548	183	TRI COUNTY FS, INC BUILDING & GROUNDS (ICE MELT), FUEL FOR	6,708.20	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	6,049.08	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	659.12	
53549	2550	IL AMERICAN WATER ACCT# 1025-210041571416 WATER - JERSEY	272.82	Manual Check ✓
	001	00-421.01 WATER	272.82	
53550	26	AMEREN ILLINOIS ACCT#1299104002 ELECTRIC POLE BARN	32.05	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	32.05	
53551	634	SMITH PEST CONTROL INV#58653 MONTHLY PEST CONTROL-SHERIFF'	55.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
53552	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	425.49	Manual Check ✓
	001	00-438.00 RABIES CONTROL	425.49	
53553	410	TK ELEVATOR CORPORATION INV#3006448959 ELEVATOR MAINT/COURTHOUS	1,938.68	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	1,938.68	
53554	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 ICN LAST MILE CHARGES F	450.00	Manual Check ✓
	001	00-420.00 TELEPHONE	450.00	
53555	1730	CINDY CREGMILES REIMBURSEMENT FOR HOTEL ROOM/DINNER 3/8/2	223.66	Manual Check ✓
	001	17-409.04 SEMINARS & TRAINING	172.41	
	001	17-411.05 MILEAGE	51.25	
53556	2553	ALLISON LORTON - CIRCUIT JUDGE REIMBURSE JUDGE LORTON - BLINDS	653.91	Manual Check ✓
	001	07-481.00 COURT EXPENSE	653.91	
53557	1287	RIVER COUNTY NEWS INV#1001773 2021 CHANGE ASSESSMENT NOTIC	1,566.18	Manual Check ✓
	001	10-425.00 PUBLICATION EXPENSE	1,566.18	
53558	1519	ILLINOIS PROPERTY ASSESSEMENTS INV#284832 IPAI COURSE-NATALIE MALONE	375.00	Manual Check ✓
	001	10-413.00 SEMINAR-TRAINING	375.00	
53559	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381001477 TELEPHONE	2,013.44	Manual Check ✓
	001	00-420.00 TELEPHONE	2,013.44	
53560	2282	CINTAS FIRST AID INV#8405579117 \$135.59 MED SUPPLY CABINE	341.39	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	341.39	
53561	645	GRAFTON TECHNOLOGIES, INC ACCT#0381002202 JERSEY COUNTY CIRCUIT C	75.00	Manual Check ✓
	001	00-420.00 TELEPHONE	75.00	
53563	1964	AUTOMATIC FIRE SPRINKLER, LLC INV# IA3-407096 ANNUAL INSPECTION \$1016.	1,641.00	Manual Check ✓
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	1,641.00	
53564	2170	AT&T MOBILITY INV# X03082022 TELEPHONE - SHERIFF'S DE	933.16	Manual Check ✓
	001	00-420.00 TELEPHONE	933.16	
53565	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381001479 TELEPHONE - JERSEY COU	379.11	Manual Check ✓
	001	00-420.00 TELEPHONE	379.11	
53566	247	GRAFTON TELEPHONE CO ACCT#0381001604 FCC-911	10.87	Manual Check ✓
	001	00-420.00 TELEPHONE	10.87	
53567	2170	AT&T MOBILITY ACCT#59260926 TELEPHONE JERSEY COUNTY S	249.72	Manual Check ✓
	001	00-420.00 TELEPHONE	249.72	
53568	634	SMITH PEST CONTROL INV#57395 MONTHLY PEST CONTROL SPRAY MA	65.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	65.00	
53569	1486	JAMES E NANNEY PRISONER MEDICAL - 6 HRS @ \$45.50	273.00	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	273.00	
53570	1295	ROBERT SANDERS WASTE SYSTEM INV#331557 \$12.48 (GOV'T BLD), #331556 \$	203.07	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	203.07	
53571	1295	ROBERT SANDERS WASTE SYSTEM INV#331558 ANIMAL CONTROL MONTHLY SANIT	82.97	Manual Check ✓
	001	00-438.00 RABIES CONTROL	82.97	
53572	2550	IL AMERICAN WATER ACCT#1025-210041481390 WATER - ANIMAL C	105.20	Manual Check ✓
	001	00-438.00 RABIES CONTROL	105.20	
53573	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1467.51, 114	6,749.67	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	6,749.67	
53574	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050	30,312.69	Manual Check ✓
	001	00-409.02 PROBATION HOSPITAL INS.	2,375.60	
	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	

Claim No.	Claimant	Description	Net Amount	Comment
	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	3,665.22	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	1,221.74	
	001	13-405.00 CORONER HEALTH INSURANCE	542.99	
	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	1,221.74	
	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	1,466.09	
	001	19-405.00 PUBLIC DEFENDER INSURANCE	542.99	
53575	2550	IL AMERICAN WATER WATER 301 W EXCHANGE \$251.93. 01 S LAF	588.45	Manual Check ✓
	001	00-421.01 WATER	588.45	
53576	2591	TOTAL COURT SERVICES INV#JCSOIL0122 PRISONER HOUSING - JUVEN	155.00	Manual Check ✓
	001	08-495.00 PRISONERS BOARDING	155.00	
53577	2379	WALZ LABEL & MAILING SYSTEMS INV# C383A TEST & REPAIR AGREEMENT SERV	594.00	Manual Check ✓
	001	00-423.00 POSTAGE	594.00	
53578	14	ILLINOIS ASSOCIATION OF COURT CLERKS IACC DUES - JERSEY COUNTY CIRCUIT COURT	500.00	Manual Check ✓
	001	04-414.00 DUES-SUBSCRIPTIONS	500.00	
53579	1330	HARRIS COMPUTER SYSTEMS INV#MICXT0000363 W-2 TAX FORMS & PRINTI	450.00	Manual Check ✓
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	450.00	
53580	93	DA-COM INV# INV271521 ACCT#172376 COPIER MAINT	189.34	Manual Check ✓
	001	01-412.00 EQUIPMENT MAINTENANCE	189.34	
53581	284	TECH ELECTRONICS INV# N000122386-IN ELEVATOR MAINTENANCE	931.36	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	931.36	
53582	2025	SHAWNEE ADMINISTRATIVE SERVICES 24+23 GEN FUND 100 = SHERIFF 47 X \$9.00	450.00	Manual Check ✓
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	450.00	
53583	1741	GUARDIAN GROUP# 432356	2,781.20	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	319.68	
	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	106.56	
	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	127.87	
	001	19-405.00 PUBLIC DEFENDER INSURANCE	42.63	
53584	77	JERSEY STATE BANK COLLECTOR DEPOSIT BOOKS	64.50	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	64.50	
53585	77	JERSEY STATE BANK M.H. PRIV TAX CHECK	55.51	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	55.51	
53587	1827	DA-COM CORPORATION INV#31241657 AGRMT# 014-1327103-000 C300	411.64	Manual Check ✓

Claim No.	Claimant	001	03-412.00	EQUIPMENT MAINTENANCE	411.64	Net Amount	Comment
53588	2378	001	03-412.00	EQUIPMENT MAINTENANCE	411.64	312.03	Manual Check ✓
			QUADIENT LEASING USA, INC DEPT 3682	INV#N9329533 CUST#01338509 LEASING OF P			
53589	2049	001	00-423.00	POSTAGE	312.03	1,138.00	Manual Check ✓
			WOMACK HEATING & COOLING INC.	INV DTD 3/23/22 REPAIR FREEZER			
53590	904	001	08-412.00	MAINTENANCE JAIL EQUIPMENT	1,138.00	68.24	Manual Check ✓
			CAPITAL ONE/WALMART	STATEMENT #1640956815 DEPUTY SUPPLIES			
53591	1515	001	05-456.00	DEPUTY SUPPLIES	68.24	300.00	Manual Check ✓
			CHRISTOPHER M GRIFFIN	INV#149 \$200 SERVER BACKUP, #150 CAMERA			
53592	2605	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	300.00	478.00	Manual Check ✓
			U OF I GENERAL A/R PAYMENT CENTER	INV#UPI 10813 ACT#01395556 C GIBSON F			
53593	634	001	05-435.00	TRAINING	478.00	100.00	Manual Check ✓
			SMITH PEST CONTROL	INV#58659 MONTHLY PEST CONTROL GOV'T BL			
53594	327	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	100.00	560.00	Manual Check ✓
			LOELLKE PLUMBING, INC	INV#2022-15033 REPAIR GAS LEAK			
53595	903	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	560.00	347.49	Manual Check ✓
			CAPITAL ONE/WALMART	STATEMENT #1640957979 - JANITORIAL SUPPL			
			08-438.00	PRISONERS MEALS	221.38		
53596	900	001	15-410.00	JANITORIAL SUPPLIES	126.11	310.70	Manual Check ✓
			CAPITAL ONE/WALMART	STATEMENT #1640935179 JANITORIAL SUPPLIE			
			15-410.00	JANITORIAL SUPPLIES	310.70		
53597	95	001	13-461.00	FUEL & MAINT. VEHICLE	64.24	64.24	Manual Check ✓
			MEDFORD OIL COMPANY	FUEL - JERSEY COUNTY CORONER			
53598	2603	001	13-412.00	AUTOPSIES	288.00	288.00	Manual Check ✓
			BJC HEALTHCARE	ACCT#2658904 XRAYS - KAREN THURSTON			
53599	571	001	13-456.00	EQUIPMENT RENTAL	101.54	101.54	Manual Check ✓
			UNITED STATES CELLULAR	INV#0496339071 CELL PHONE - JERSEY COUN			
53600	1748	001	06-476.00	MISCELLANEOUS EXPENSE	33.00	33.00	Manual Check ✓
			BRUCE'S SERVISOFT	STATMENT DATE 3/1/22 SERVICE TO STATE'S			
53601	2492	001	06-455.00	OFFICE SUPPLIES	31.69	31.69	Manual Check ✓
			AMAZON CAPITAL SERVICES	INV#1PHF-NLXQ-R7DJ ACCT#A22YP498NIJ8U3			
53602	2273	001	00-407.00	DOG CATCHER	961.53	961.53	Manual Check ✓
			PAUL LEWIS	ANIMAL CONTROL SERVICES - FOR PAY PERIOD			
53603	1515	001	00-424.10	LOCAL COMPUTER TECHNOLOGY SERV	200.00	200.00	Manual Check ✓
			CHRISTOPHER M GRIFFIN	INV#148 IT SERVICE TICKETS 2/18/22-3/10			
53604	1486	001	08-439.00	PRISONERS--MEDICAL	250.25	250.25	Manual Check ✓
			JAMES E NANNEY	PRISONER MEDICAL 5.5 HRS # \$45.50			
53605	1328	001	00-409.02	PROBATION HOSPITAL INS.	19.80	128.92	Manual Check ✓
			DEARBORN LIFE INSURANCE COMPANY	GROUP# F174553-1			
			01-404.00	SECRETARY-HOSPITAL INSURANCE	4.40		
			02-405.00	DEPUTIES-HOSPITAL INSURANCE	8.80		
			03-405.00	DEPUTIES-HOSPITAL INSURANCE	4.40		
			04-405.00	DEPUTIES-HOSPITAL INSURANCE	17.60		
			05-405.02	SECRETARY HOSPITAL INS.	4.40		
			06-406.00	DEPUTIES-HOSPITAL INSURANCE	8.80		
			08-402.02	MATRON HOSPITAL INSURANCE	4.40		
			08-407.00	JAILER & DISPATCHER--HOSP INS	4.40		
			10-406.00	DEPUTIES-HOSPITAL INSURANCE	11.00		
			14-404.00	DEPUTIES-HOSPITAL INSURANCE	8.80		
			15-405.00	JANITOR-HOSPITAL INSURANCE	4.40		
			17-403.01	BUILDING INSPECTOR HOSP INS	2.20		
			17-404.01	DEPUTY HOSPITAL INSURANCE	4.40		
			18-402.00	DEPUTIES HOSPITAL INSURANCE	21.12		
53606	264	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	78.30	116.10	Manual Check ✓
			DEARBORN LIFE INSURANCE COMPANY	GROUP# F170926-1			
			08-407.00	JAILER & DISPATCHER--HOSP INS	37.80		
53608	1827	001	01-412.00	EQUIPMENT MAINTENANCE	144.00	144.00	Manual Check ✓
			DA-COM CORPORATION	INV#31259716 AGRMT#017-1644481-000 STAND			
53609	2586	001	01-412.00	EQUIPMENT MAINTENANCE	144.00	1,200.00	Manual Check ✓
			STUMPF'S CLEANING	MONTHLY CLEANING SERVICES-ADMIN BUILDING			

Claim No.	Claimant	Description	Net Amount	Comment
	001	CONTRACTUAL & RENTAL SERVICES	1,200.00	
53610	2230	CARDMEMBER SERVICE		
	001	ZOOM/MICROSOFT EXCHANGE - JUDGE'S OFFICE	30.99	Manual Check ✓
53611	2415	COURT EXPENSE	30.99	
	001	INV#15863 MEETING MINUTES CONVERTED TO	8.25	Manual Check ✓
53612	850	COMPUTER SERVICES EXP. & MAINT	8.25	
	001	INV#11923 CUSTOMER PORTION - AMEREN INCE	450.00	Manual Check ✓
	001	HEAT & ELECTRICITY	450.00	
Grand Total			90,269.51	

Authorized Signatures

[Handwritten Signature]

Edward Young

[Handwritten Signature]

Batch # 1017 April 1-12

Claim No.	Claimant	Description	Net Amount	Comment
53613	639	GOODIN & ASSOC, LTD INV#31894 MAINT CONTRACT W/PC JIMS	3,192.00	Manual Check ✓
	001	00-409.03 PROBATION OFFICE SUPPLIES	3,192.00	✓
53614	2314	AMERICAN EXPRESS ADOBE & MICROSOFT SUBSCRIPTION / FARM &	61.65	Manual Check ✓
	001	00-409.03 PROBATION OFFICE SUPPLIES	61.65	✓
53615	2599	CAPITAL ONE/WALMART WALMART SUPPLIES	92.77	Manual Check ✓
	001	00-409.03 PROBATION OFFICE SUPPLIES	92.77	✓
53616	793	GRP WEGMAN INV#802758 CHANGE OUT BALLASTS, INSTALL	630.90	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	630.90	✓
53617	2377	CMRS-POC METER ACCT#08063459 POSTAGE FOR METER I	3,000.00	Manual Check ✓
	001	00-423.00 POSTAGE	3,000.00	✓
53618	115	POSTMASTER 7000 STAMPS @ .58 FOR POSTAGE TO MAIL TA	4,060.00	Manual Check ✓
	001	00-423.00 POSTAGE	4,060.00	✓
53619	2084	M.J.M. ELECTRIC COOPERATIVE, INC. ACCT# 838002 911 CELL TOWER	109.21	Manual Check ✓
	001	00-445.00 911 TOWER EXPENSE	109.21	✓
53620	1706	VISA INV#27006 BRIGHTON AUTO SERVICE	25.00	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	25.00	✓
53621	1914	VISA DEPUTIES TRAINING, RADIO & EQUIPMENT, PRI	1,797.39	Manual Check ✓
	001	05-435.00 TRAINING	395.50	✓
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	361.76	✓
	001	08-438.00 PRISONERS MEALS	167.18	✓
	001	08-494.00 JAIL EQUIPMENT	787.98	✓
	001	08-496.00 MISCELLANEOUS EXPENSE	84.97	✓
53622	2373	WATTS COPY SYSTEMS, INC INV#31306125 AGRMT#017-1265939-000 STAND	224.98	Manual Check ✓
	001	10-412.00 EQUIPMENT MAINTENANCE	224.98	✓
53623	2606	SIDWELL INV# SIDMN0000799 WEB HOSTING 6/1/22-11	1,606.50	Manual Check ✓
	001	10-461.00 COMPUTER EXPENSE	1,606.50	✓
53624	1730	CINDY CREGMILES REIMBURSE FOR ADOBE SOFTWARE ORDERED THR	339.89	Manual Check ✓
	001	17-413.07 EQUIPMENT/MAINTENANCE	339.89	✓
53625	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check ✓
	001	00-407.00 DOG CATCHER	961.53	✓
53626	1914	VISA AMAZON - DELL TOWER 3/15 #042-031522 F	573.29	Manual Check ✓
	001	00-477.00 EQUIPMENT	573.29	✓
53627	2607	UPS INV#0000YR6170112 \$69.93, #0000YR6170152	74.13	Manual Check ✓
	001	11-467.00 VOTERS' REGISTRATION	74.13	✓

Grand Total 16,749.24

Authorized Signatures

Edward Koepf

Debi R. [Signature]

[Signature]

[Signature]

Batch # 1018 April 2022

Claim No.	Claimant	Description	Net Amount	Comment
19	2413	BUDGET BLINDS INV DT 3/23/22 5 SOLAR SHADES - TREASURE	1,195.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	1,195.00	
401	1162	RAPID LUBE, INC INV#33609 VETTER OIL CHANGE	41.95	
	001	05-423.00 AUTO MILEAGE EXPENSE	41.95	
402	2430	STACEY HERTER-COURT SPECIALIST TRANSCRIPT - DEF BRENT BOYOL	40.00	
	001	07-481.00 COURT EXPENSE	40.00	
403	2374	PLATINUM TECHNOLOGY RESOURCE INV#2771 VOTER ID CARD STOCK (5,000 CAR	565.50	
	001	11-467.00 VOTERS' REGISTRATION	565.50	
404	211	WILLIAMS OFFICE SUPPLY INV#56811-1 3-RING BINDERS - ASSESSORS	35.37	
	001	10-455.00 OFFICE SUPPLIES	35.37	
406	2155	S&S AUTOMOTIVE REPAIR INV#8563 #206 BRAKES	921.92	
	001	05-423.00 AUTO MILEAGE EXPENSE	921.92	
407	211	WILLIAMS OFFICE SUPPLY INV# INV018332 COPY MACHINE EXP METER B	111.87	
	001	00-422.00 COPY MACHINE EXPENSE	111.87	
408	1721	SOUTHSIDE AUTO INV DTD 3/7/22 CASE# 22-1929 05 JEEP WR	175.00	
	001	05-423.00 AUTO MILEAGE EXPENSE	175.00	
409	327	LOELLKE PLUMBING, INC INV# 22-14990 MAINT/JAIL CLEANED DRAIN	185.00	
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	185.00	
410	502	KOHL WHOLESALE INV# 339359 \$593.10, #344271 \$430.54 PR	1,201.03	
	001	08-413.00 PRISONER SUPPLIES	177.39	
	001	08-438.00 PRISONERS MEALS	1,023.64	
411	33	SINCLAIR'S FOOD MARKETS INV DTD 3/2/22 \$142.48, 3/7/22 \$104.75,	308.29	
	001	08-438.00 PRISONERS MEALS	308.29	
412	114	STECKEL PRODUCE INV#267188 \$49.15, #267242 \$21.75, #2674	110.15	
	001	08-438.00 PRISONERS MEALS	110.15	
413	2434	ALLYSON R. HOXSEY DIENER FOR CODY NORTHCUTT, TIM KROESCHEL	600.00	
	001	13-412.00 AUTOPSIES	600.00	
414	2392	JERRY PURCELL AUTOPSIES: CODY NORTHCUTT/DAVID PACE/TIM	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
415	2392	JERRY PURCELL DECEASED - CODY NORTHCUTT DOS 3/25/22	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
416	2392	JERRY PURCELL DECEASED - DAVID PACE 3/26/2022	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
417	2392	JERRY PURCELL DECEASED - TIM KROESCHEL DOS 3/28/22	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
418	2413	BUDGET BLINDS INV DT 3/23/22 BLINDS FOR ASSESSOR'S OFF	1,935.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	1,935.00	
420	1287	RIVER COUNTY NEWS INV#1002228 PUBLIC NOTICE FOR COMM MEETI	32.86	
	001	17-415.07 MISCELLANEOUS EXPENSE	32.86	
421	1730	CINDY CREGMILES CELL PHONE FOR MARCH 2022	50.00	
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
422	114	STECKEL PRODUCE INV#267922 \$67.45, #268057 \$25.63, #2682	150.51	
	001	08-438.00 PRISONERS MEALS	150.51	
423	502	KOHL WHOLESALE INV# 349155 PRISONER MEALS/PRISONER SUPP	637.94	
	001	08-413.00 PRISONER SUPPLIES	150.82	
	001	08-438.00 PRISONERS MEALS	487.12	
424	33	SINCLAIR'S FOOD MARKETS INV DTD 3/14/22 \$195.07, 3/15/22 \$41.88,	332.46	
	001	08-438.00 PRISONERS MEALS	332.46	
424	2150	ULINE INV#146524669 JAIL EQUIPMENT	485.65	
	001	08-494.00 JAIL EQUIPMENT	485.65	
425	2140	MARTEL ELECTRONICS, INC. RADIO & EQUIPMENT MAINT 3/22/22 TX1723	128.00	
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	128.00	
426	1810	CHARM-TEX, INC INV#0278285 PRISONER SUPPLIES	389.70	
	001	08-413.00 PRISONER SUPPLIES	389.70	
427	1956	PYROTECH INV#12131808 MAINT-JAIL ANNUAL EXTINGUI	260.21	
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	260.21	

Claim No.	Claimant	Description	Net Amount	Comment
428	211	WILLIAMS OFFICE SUPPLY INV#56895 OFFICE SUPPLIES/JAIL EQUIPMEN	161.70	✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 84.04		✓
	001	08-494.00 JAIL EQUIPMENT 77.66		✓
429	211	WILLIAMS OFFICE SUPPLY INV# 56986 OFFICE SUPPLIES - SHERIFFS D	99.97	✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 99.97		✓
430	1162	RAPID LUBE, INC INV#33649 AUTO MILEAGE EXP JONES OIL C	41.95	✓
	001	05-423.00 AUTO MILEAGE EXPENSE 41.95		✓
431	1	JERSEY COMMUNITY HOSPITAL ACCT#1780817 XRAYS - KITTY LONGBOTTOM	237.60	✓
	001	13-412.00 AUTOPSIES 237.60		✓
432	1	JERSEY COMMUNITY HOSPITAL ACCT#1782076 JAMES IZARD-XRAYS	475.20	✓
	001	13-412.00 AUTOPSIES 475.20		✓
433	2362	NMS LABS INV# 1168452 ROBERT STEWART TOXICOLOGY	215.00	✓
	001	13-412.00 AUTOPSIES 215.00		✓
434	2139	KAMAL SABHARWAL, INC. INV# 211102004 MICHAEL PROUGH - AUTOPSY	1,750.00	✓
	001	13-412.00 AUTOPSIES 1,750.00		✓
435	2139	KAMAL SABHARWAL, INC. INV# 211122001 HARRY SPANN - AUTOPSY	1,750.00	✓
	001	13-412.00 AUTOPSIES 1,750.00		✓
436	2139	KAMAL SABHARWAL, INC. INV#211219005 JAMES IZARD - AUTOPSY	1,750.00	✓
	001	13-412.00 AUTOPSIES 1,750.00		✓
437	2139	KAMAL SABHARWAL, INC. INV# 211212003 AUTOPSY - KAREN THURSTON	1,750.00	✓
	001	13-412.00 AUTOPSIES 1,750.00		✓
438	2139	KAMAL SABHARWAL, INC. INV#211202001 AUTOPSY - SINGNOY VILAYSAC	1,750.00	✓
	001	13-412.00 AUTOPSIES 1,750.00		✓
439	2139	KAMAL SABHARWAL, INC. INV#211226001 AUTOPSY - CHAD THURSTON \$1	1,774.00	✓
	001	13-412.00 AUTOPSIES 1,774.00		✓
440	2434	ALLYSON R. HOXSEY DIENER - LLOYD EWEN	200.00	✓
	001	13-412.00 AUTOPSIES 200.00		✓
441	2392	JERRY PURCELL DECEASED - LAVERNE MANLEY DOS 3/9/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES 70.00		✓
442	2583	CONNOR ASHLOCK DECEASED - LAVERNE MANLEY DOS 3/9/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES 70.00		✓
443	2392	JERRY PURCELL DECEASED - DARRIN BRANHAM DOS 3/17/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES 70.00		✓
444	2392	JERRY PURCELL DECEASED - LLOYD EWEN DOS 3/18/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES 70.00		✓
445	211	WILLIAMS OFFICE SUPPLY INV#48806 NOTARY STAMP - STATES ATTORNE	28.75	✓
	001	06-455.00 OFFICE SUPPLIES 28.75		✓
446	1923	STATES ATTORNEY DRUG FUND REIMERSE SA DRUG FUND	143.93	✓
	001	06-455.00 OFFICE SUPPLIES 143.93		✓
447	1144	SAFEGUARD BUSINESS SYSTEMS, INC. INV#034918932 DISTRIBUTION ACCT CHECKS	263.31	✓
	001	00-440.00 MISCELLANEOUS EXPENSE 263.31		✓
448	211	WILLIAMS OFFICE SUPPLY INV# INV018650 METER CHARGE FOR COPY MAC	64.12	✓
	001	00-409.03 PROBATION OFFICE SUPPLIES 64.12		✓
449	211	WILLIAMS OFFICE SUPPLY INV#57060-1 OFFICE SUPPLIES - PROBATION	43.78	✓
	001	00-409.03 PROBATION OFFICE SUPPLIES 43.78		✓
450	1287	RIVER COUNTY NEWS INV#1002518 PUBLICATION ON 19-JA-12	65.73	✓
	001	07-481.00 COURT EXPENSE 65.73		✓
451	750	ELECTION SYSTEM & SOFTWARE, INC INV#CD2020765 14" BALLOT STOCK	653.12	✓
	001	11-470.00 BALLOTS & SUPPLIES 653.12		✓
452	1211	GILBERT ASHLOCK MILEAGE TO TREASURER'S ZONE MEETING, PEK	178.54	✓
	001	02-423.00 MILEAGE 178.54		✓
453	211	WILLIAMS OFFICE SUPPLY INV# INV018892 CUST#JE0326 MAINT CONTRA	200.00	✓
	001	02-412.00 EQUIPMENT MAINTENANCE 200.00		✓
454	2282	CINTAS FIRST AID INV# 8405628194 CUST#10660418 *PLEASE N	211.38	✓
	001	00-440.00 MISCELLANEOUS EXPENSE 211.38		✓
455	211	WILLIAMS OFFICE SUPPLY INV#57120-1 OFFICE SUPPLIES - CO CODE OF	57.17	✓
	001	17-413.06 OFFICE SUPPLIES 57.17		✓
456	2274	MEDICINE SHOPPE ACCT# 1107 PRISONER MEDICAL	13.00	✓
	001	08-439.00 PRISONERS--MEDICAL 13.00		✓

Claim No.	Claimant	Description	Net Amount	Comment
457	2282	CINTAS FIRST AID 08-439.00	89.45	✓
458	114	STECKEL PRODUCE 08-438.00	224.35	✓
459	33	SINCLAIR'S FOOD MARKETS 08-438.00	433.92	✓
460	502	KOHL WHOLESALE 08-413.00 08-438.00	1,168.83	✓
461	1964	AUTOMATIC FIRE SPRINKLER, LLC 08-412.00	1,191.00	✓
462	211	WILLIAMS OFFICE SUPPLY 05-455.00	13.19	✓
463	183	TRI COUNTY FS, INC 05-423.00	9,569.23	✓
464	290	WELLS-NORRIS, INC 05-423.00	1,072.72	✓
465	1162	RAPID LUBE, INC 05-423.00	49.45	✓
466	571	UNITED STATES CELLULAR 10-412.00	39.46	✓
467	1675	CRYSTAL PERRY 10-413.00	69.00	✓
468	1563	CHRISTY HAYES 10-413.00	277.76	✓
469	1563	CHRISTY HAYES 10-423.00	178.43	✓
470	1563	CHRISTY HAYES 10-413.00	70.44	✓
471	211	WILLIAMS OFFICE SUPPLY 00-424.00 02-455.00	438.25	✓
8562 405	2155	S&S AUTOMOTIVE REPAIR 05-423.00	437.95	✓

Grand Total 39,655.09

Authorized Signatures

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