

*Batch # 1011 End February 2022*

Claim No.	Claimant	Description	Net Amount	Comment
53188	571	UNITED STATES CELLULAR INV#0484777232 CELL PHONE - JERSEY CO C	192.90	Manual Check ✓
	001	13-456.00 EQUIPMENT RENTAL 192.90		
53189	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check ✓
	001	00-407.00 DOG CATCHER 961.53		
53190	1608	ANIMAL CARE SERVICES INV# JAN2022	507.74	Manual Check ✓
	001	00-438.00 RABIES CONTROL 507.74		
53192	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,944.09	Manual Check ✓
	001	00-420.00 TELEPHONE 1,944.09		
53193	26	AMEREN ILLINOIS ELECTRIC-ANIMAL CONTROL	466.43	Manual Check ✓
	001	00-438.00 RABIES CONTROL 466.43		
53194	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 CELL TOWER	139.99	Manual Check ✓
	001	00-445.00 911 TOWER EXPENSE 139.99		
53195	1017	MIKE RINGHAUSEN REIMBURSE PETTY CASH - POSTAGE/TRAINING/	230.48	Manual Check ✓
	001	00-423.00 POSTAGE 72.98		
	001	05-423.00 AUTO MILEAGE EXPENSE 89.00		
	001	05-435.00 TRAINING 68.50		
53196	172	FARM & HOME SUPPLY INV#5926234 ACCT#30164 JERSEY COUNTY CO	11.99	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 11.99		
53197	1383	RP LUMBER CO, INC INV#2202-170093 JANITORIAL SUPPLIES	12.54	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES 12.54		
53198	2	JERSEY COUNTY SOIL & WATER SEMI ANNUAL PAYMENT	4,000.00	Manual Check ✓
	001	00-426.04 SOIL & WATER CONSERVATION 4,000.00		
53199	2410	TRI COUNTY FS ID#1778417 FUEL - JERSEY COUNTY CODE AD	32.16	Manual Check ✓
	001	17-411.05 MILEAGE 32.16		
53200	2422	HARRIS COMPUTER SYSTEMS INV#MICXT0000336 FORMS & ENVELOPES 1099	247.09	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE 247.09		
53201	2422	HARRIS COMPUTER SYSTEMS INV# MICXT0000220 CHECKS - REDEMPTION AC	233.90	Manual Check ✓
	001	03-425.00 PRINTING & PUBLICATION 233.90		
53202	2513	DUTCH HOLLOW SUPPLIES INV#266568-01 DRAIN OPENER/AIR FRESHENE	59.11	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES 59.11		
53203	172	FARM & HOME SUPPLY INV#5924070 ACCT#30164 JC COURTHOUSE	84.41	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 84.41		
53204	634	SMITH PEST CONTROL INV#57249 BUILDING & GROUNDS	55.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 55.00		
53205	247	GRAFTON TELEPHONE CO TELEPHONE ACCT#0381001604	10.87	Manual Check ✓
	001	00-420.00 TELEPHONE 10.87		
53206	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JC JAIL ACCT#0381001479	396.13	Manual Check ✓
	001	00-420.00 TELEPHONE 396.13		
53207	26	AMEREN ILLINOIS ELECTRIC JC SHERIFF'S OFFICE	28.22	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY 28.22		
53208	2550	IL AMERICAN WATER WATER - JERSEY CO JAIL ACCT# 1025-21004	272.82	Manual Check ✓
	001	00-421.01 WATER 272.82		
53209	183	TRI COUNTY FS, INC ACCT# 1780743 JERSEY CO SHERIFF	6,183.24	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE 6,183.24		
53210	1706	VISA AUTO MILEAGE EXP/TRAINING DEPUTIES	624.55	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE 74.55		
	001	05-435.00 TRAINING 550.00		
53211	1914	VISA DEPUTY SUPPLIES/MISC EXP DEPUTIES/RADIO	1,327.47	Manual Check ✓
	001	05-456.00 DEPUTY SUPPLIES 850.00		
	001	05-471.00 MISCELLANEOUS EXPENSE 87.99		
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE 122.99		
	001	08-439.00 PRISONERS--MEDICAL 232.00		
	001	08-494.00 JAIL EQUIPMENT 34.49		
53212	669	ADAMS CO JUVENILE DENTENTION PRISONER HOUSING/AUTO MILEAGE EXPENSE	3,723.20	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE 3.20		

Claim No.	Claimant	001	08-495.00	PRISONERS BOARDING	3,720.00	Net Amount	Comment
53213	2274	001	MEDICINE SHOPPE	PRISONER MEDICAL ACCT#1107		295.36	Manual Check ✓
53214	2198	001	08-439.00	PRISONERS--MEDICAL	295.36		
		001	08-439.00	PRISONERS--MEDICAL	295.36		
53214	2198	001	08-439.00	PRISONERS--MEDICAL	295.36		
		001	08-439.00	PRISONERS--MEDICAL	295.36		
53215	2174	001	05-456.00	DEPUTY SUPPLIES	100.00		
		001	05-456.00	DEPUTY SUPPLIES	100.00		
53216	2377	001	02-455.00	OFFICE SUPPLIES	100.00		
		001	02-455.00	OFFICE SUPPLIES	100.00		
53217	473	001	00-423.00	POSTAGE	3,000.00		
		001	00-423.00	POSTAGE	3,000.00		
53218	645	001	00-420.00	TELEPHONE	1,330.00		
		001	00-420.00	TELEPHONE	1,330.00		
53219	1708	001	00-420.00	TELEPHONE	450.00		
		001	00-420.00	TELEPHONE	450.00		
53220	595	001	07-455.00	OFFICE SUPPLIES	20.00		
		001	07-455.00	OFFICE SUPPLIES	20.00		
53221	1144	001	00-420.00	TELEPHONE	98.56		
		001	00-420.00	TELEPHONE	98.56		
53222	2550	001	00-420.00	TELEPHONE	98.56		
		001	00-420.00	TELEPHONE	98.56		
53223	26	001	00-421.01	WATER	588.44		
		001	00-421.01	WATER	588.44		
53225	2365	001	00-421.00	HEAT & ELECTRICITY	8,565.22		
		001	00-421.00	HEAT & ELECTRICITY	8,565.22		
53226	2355	001	00-426.07	CHILD ADVOCACY COUNSELING	139.00		
		001	00-426.07	CHILD ADVOCACY COUNSELING	139.00		
53227	1730	001	17-415.07	MISCELLANEOUS EXPENSE	54.23		
		001	17-415.07	MISCELLANEOUS EXPENSE	54.23		
53444	2600	001	08-439.00	PRISONERS--MEDICAL	333.74		
		001	08-439.00	PRISONERS--MEDICAL	333.74		
53445	1810	001	08-413.00	PRISONER SUPPLIES	270.59		
		001	08-413.00	PRISONER SUPPLIES	270.59		
53446	2597	001	05-456.00	DEPUTY SUPPLIES	89.95		
		001	05-456.00	DEPUTY SUPPLIES	89.95		
53447	1032	001	00-422.00	COPY MACHINE EXPENSE	54.19		
		001	00-422.00	COPY MACHINE EXPENSE	54.19		
53448	2170	001	00-420.00	TELEPHONE	249.72		
		001	00-420.00	TELEPHONE	249.72		
53449	2170	001	00-420.00	TELEPHONE	933.16		
		001	00-420.00	TELEPHONE	933.16		
53450	1486	001	08-439.00	PRISONERS--MEDICAL	182.00		
		001	08-439.00	PRISONERS--MEDICAL	182.00		
53452	2413	001	11-476.00	MISCELLANEOUS EXPENSE	1,248.00		
		001	11-476.00	MISCELLANEOUS EXPENSE	1,248.00		
53453	8	001	00-438.00	RABIES CONTROL	265.84		
		001	00-438.00	RABIES CONTROL	265.84		
53454	2550	001	00-438.00	RABIES CONTROL	107.33		
		001	00-438.00	RABIES CONTROL	107.33		
53455	1827	001	03-412.00	EQUIPMENT MAINTENANCE	257.50		
		001	03-412.00	EQUIPMENT MAINTENANCE	257.50		
53456	2596	001	00-409.03	PROBATION OFFICE SUPPLIES	127.50		
		001	00-409.03	PROBATION OFFICE SUPPLIES	127.50		
53457	1741	001	00-409.02	PROBATION HOSPITAL INS.	266.40		
		001	00-409.02	PROBATION HOSPITAL INS.	266.40		
		001	01-404.00	SECRETARY-HOSPITAL INSURANCE	53.28		
		001	01-404.00	SECRETARY-HOSPITAL INSURANCE	53.28		
		001	02-405.00	DEPUTIES-HOSPITAL INSURANCE	149.18		
		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	159.84
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

Claim No.	Claimant	Description	Net Amount	Comment
53458	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050	32,267.47	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	610.87	
	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	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	1,832.61	
	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	
53459	1287	RIVER COUNTY NEWS JERSEY CO TRUSTEE ADS IN JERSEY CO JOURN	1,451.94	Manual Check ✓
	001	02-426.00 CO TRUSTEE TAX SALE PUBLICATIO	1,451.94	
53460	2553	ALLISON LORTON - CIRCUIT JUDGE REIMBURSEMENT FOR IN CARTRIDGES FOR PRIN	71.58	Manual Check ✓
	001	07-455.00 OFFICE SUPPLIES	71.58	
53461	1287	RIVER COUNTY NEWS INV#1000720 PUBLICATION 21-JA-29	68.71	Manual Check ✓
	001	07-481.00 COURT EXPENSE	68.71	
53462	2282	CINTAS FIRST AID INV#8405534804 MEDICAL BOX - COURTHOUSE	119.35	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	119.35	
53463	211	WILLIAMS OFFICE SUPPLY INV#56408-1 TONER/COPIER	201.99	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE	201.99	
53464	2602	JANO TECHNOLOGIES, INC. INV# 27464 INSTALL & HELP FIND & SOLVE	585.00	Manual Check ✓
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	585.00	
53465	2492	AMAZON CAPITAL SERVICES INV# 1TP7-P7PG-K7CP ACCT#A3VGAWPN0XHPCT	281.54	Manual Check ✓
	001	03-455.00 OFFICE SUPPLIES	281.54	
53466	2601	AT&T INV#412293 SUBPOENA INVESTIGATION RECOR	70.00	Manual Check ✓
	001	06-476.00 MISCELLANEOUS EXPENSE	70.00	
53467	2492	AMAZON CAPITAL SERVICES INV#133P-4FQL-F9KT, ACCT#A22YP498N1J8U3	126.81	Manual Check ✓
	001	06-455.00 OFFICE SUPPLIES	126.81	
53468	1748	BRUCE'S SERVISOFT STATEMENT DATE 2/1/22	69.00	Manual Check ✓
	001	06-476.00 MISCELLANEOUS EXPENSE	69.00	
53469	2447	CITI BANK LOCKBOX 8107 INV#218940 3M COGERT LIVE SCAN	3,676.99	Manual Check ✓

Operator: LINDAL  
Committee No.: 1 - FINANCE

Claim No.	Claimant	Description	Net Amount	Comment
	001 08-412.02	3M COGENT LIVE SCAN	3,676.99	
53470	1708 JULIE'S GRAPHICS	INV#10268 DEPUTY CLOTHING (HATS & SHIR	454.50	Manual Check ✓
	001 05-469.00	DEPUTY CLOTHING	454.50	
53471	1295 ROBERT SANDERS WASTE SYSTEM	INV#328113 \$11.89 (GOV'T BLD), #328112 \$	193.40	Manual Check ✓
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	193.40	
53472	1295 ROBERT SANDERS WASTE SYSTEM	INV#328114 ANIMAL CONTROL - STANDARD MON	79.02	Manual Check ✓
	001 00-438.00	RABIES CONTROL	79.02	
53473	2025 SHAWNEE ADMINISTRATIVE SERVICES	27+23 GEN FUND 100 + SHERIFF 50 X \$9.00	477.00	Manual Check ✓
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	477.00	
53474	2273 PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check ✓
	001 00-407.00	DOG CATCHER	961.53	
53475	571 UNITED STATES CELLULAR	INV#0490593115 ACCT#467381152 JERSEY CO	101.54	Manual Check ✓
	001 13-456.00	EQUIPMENT RENTAL	101.54	
53476	2586 STUMPF'S CLEANING	MONTHLY CLEANING SERVICE - FEBRUARY 2022	1,200.00	Manual Check ✓
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	1,200.00	
53477	2025 SHAWNEE ADMINISTRATIVE SERVICES	105 CLAIM FUNDING THRU 2/25/22	250.00	Manual Check ✓
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	250.00	
53478	1827 DA-COM CORPORATION	INV#31063002 AGRMT#017-1644481-000 STAND	144.00	Manual Check ✓
	001 01-412.00	EQUIPMENT MAINTENANCE	144.00	
53479	264 DEARBORN LIFE INSURANCE COMPANY	GROUP# F170926-1	116.10	Manual Check ✓
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	78.30	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	37.80	
53480	1328 DEARBORN LIFE INSURANCE COMPANY	GROUP# F174553-1	124.52	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 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	

Grand Total 87,659.26

Authorized Signatures

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 Edward Toeny

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*Batch #1013 March 18 22*

Claim No.	Claimant	Description	Net Amount	Comment
53481	900	CAPITAL ONE/WALMART JANITORIAL SUPPLIES	335.91	Manual Check ✓
53482	2373	WATTS COPY SYSTEMS, INC INV# 31109222 AGRMT#017-1265939-000 STAN	183.33	Manual Check ✓
53483	1486	JAMES E NANNEY EQUIPMENT MAINTENANCE	183.33	Manual Check ✓
53484	2314	AMERICAN EXPRESS PRISONERS--MEDICAL	273.00	Manual Check ✓
53485	2599	CAPITAL ONE/WALMART HDMI CONVERTER, MICROSOFT & ADOBE \$42.49	37.32	Manual Check ✓
53486	1515	CHRISTOPHER M GRIFFIN PROBATION OFFICE SUPPLIES	27.62	Manual Check ✓
53487	903	CAPITAL ONE/WALMART OFFICE SUPPLIES (MAGNETS, WHITEBOARD, PO)	27.62	Manual Check ✓
53488	904	CAPITAL ONE/WALMART PROBATION OFFICE SUPPLIES	27.62	Manual Check ✓
53489	1708	JULIE'S GRAPHICS INV#146 OFFICE SUPPLIES & EQUIP SERVER	200.00	Manual Check ✓
53491	1287	RIVER COUNTY NEWS OFFICE SUPPLIES & EQUIPMENT	200.00	Manual Check ✓
53492	2230	CARDMEMBER SERVICE PRISONER MEALS/JANITORIAL SUPPLIES FOR S	394.71	Manual Check ✓
53493	2084	M.J.M. ELECTRIC COOPERATIVE, INC. PRISONERS MEALS	219.89	Manual Check ✓
		JANITORIAL SUPPLIES	174.82	Manual Check ✓
		MISC EXP - DEPUTIES	10.98	Manual Check ✓
		MISCELLANEOUS EXPENSE	10.98	Manual Check ✓
		INV#10470 JAILER CLOTHING	95.00	Manual Check ✓
		JAILER/DISPATCHER CLOTHING	95.00	Manual Check ✓
		INV#1000929 PUBLICATION ON 22-JA-7	68.71	Manual Check ✓
		COURT EXPENSE	68.71	Manual Check ✓
		MICROSOFT EXCHANGE/ZOOM - JUDGE'S OFFICE	30.99	Manual Check ✓
		COURT EXPENSE	30.99	Manual Check ✓
		M.J.M. ELECTRIC COOPERATIVE, INC. CELL TOWER	117.71	Manual Check ✓
		911 TOWER EXPENSE	117.71	Manual Check ✓

Grand Total 1,775.28

Authorized Signatures

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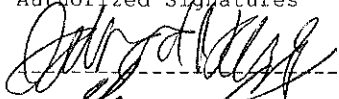
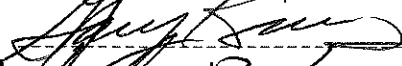

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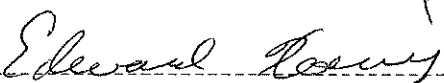
Claim No.	Claimant	Description	Net Amount	Comment
301	2434	ALLYSON R. HOXSEY DIENER - BRET SPRING/JANET PRICE	400.00	-----
	001	13-412.00 AUTOPSIES	400.00	
302	2434	ALLYSON R. HOXSEY DIENER - TRAVIS HUTTON	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
303	2434	ALLYSON R. HOXSEY DIENER - KATHY DUNHAM	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
304	2362	NMS LABS INV#1165740 TOXICOLOGY FOR SEVERAL INDI	3,562.00	-----
	001	13-412.00 AUTOPSIES	3,562.00	
305	2392	JERRY PURCELL DECEASED - JANET PRICE	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
306	2392	JERRY PURCELL DECEASED - BRET SPONG DOS 2/27/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
307	2392	JERRY PURCELL DECEASED - KATHY DUNHAM DOS 2/21/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
308	2392	JERRY PURCELL DECEASED TRAVIS HUTTON DOS 2/25/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
309	50	BYERS PRINTING PAYMENT CENTER INV#4384 ENVELOPES	1,621.52	-----
	001	04-455.00 OFFICE SUPPLIES	1,621.52	
310	2378	QUADIENT LEASING USA, INC DEPT INV#N9280474 METER RENTAL FOR POSTAGE M	355.53	-----
	001	00-423.00 POSTAGE	355.53	
311	33	SINCLAIR'S FOOD MARKETS INV DTD 2/22/22 \$69.26, 2/25/22 \$170.06	239.32	-----
	001	08-438.00 PRISONERS MEALS	239.32	
312	33	SINCLAIR'S FOOD MARKETS INV DTD 2/8/22 \$200.58, 2/14/22 \$135.50,	448.02	-----
	001	08-438.00 PRISONERS MEALS	448.02	
313	114	STECKEL PRODUCE INV#266417 \$61.91, #266848 \$71.90, #26701	346.89	-----
	001	08-413.00 PRISONER SUPPLIES	46.45	
	001	08-438.00 PRISONERS MEALS	300.44	
314	502	KOHL WHOLESALE INV#334560 PRISONER MEALS/PRISONER SUPP	513.88	-----
	001	08-413.00 PRISONER SUPPLIES	103.83	
	001	08-438.00 PRISONERS MEALS	410.05	
315	502	KOHL WHOLESALE INV#330375 PRISONER MEALS/PRISONER SUPP	871.66	-----
	001	08-413.00 PRISONER SUPPLIES	106.60	
	001	08-438.00 PRISONERS MEALS	765.06	
316	449	LEON UNIFORM COMPANY INV#548846 DEPUTY CLOTHING (VETTER BELT)	72.99	-----
	001	05-469.00 DEPUTY CLOTHING	72.99	
317	211	WILLIAMS OFFICE SUPPLY INV#56605 OFFICE SUPPLIES - SHERIFF'S O	110.89	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	110.89	
318	274	IL SHERIFF'S ASSOCIATION INV#5552 ASSOCIATION DUES 2022	617.00	-----
	001	05-436.00 DUES	617.00	
319	1291	AUTO ZONE INV#2621396069 AUTO MILEAGE EXPENSE ( WI	68.18	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	68.18	
320	2155	S&S AUTOMOTIVE REPAIR INV#8554 AUTO MILEAGE EXP (REAR BRAKES	383.02	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	383.02	
321	2525	ALVIE'S TOWING SERVICE INV#235 AUTO MILEAGE EXPENSE CASE # 22	800.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	800.00	
322	1291	AUTO ZONE INV#2621389754 AUTO MILEAGE EXP	4.59	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	4.59	
323	1162	RAPID LUBE, INC INV#33104 AUTO MILEAGE & EXP (OIL CHANG	41.95	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	41.95	
324	2441	MARSHALL LEWIS REIMBURSEMENT - MICROSOFT 365 (NEEDED TO	99.99	-----
	001	05-416.00 MAJOR CASE/SPECIAL EVENTS	99.99	
325	2513	DUTCH HOLLOW SUPPLIES INV#266568 \$175.83, #267399-01 \$140.00,	463.37	-----
	001	15-410.00 JANITORIAL SUPPLIES	463.37	
326	172	FARM & HOME SUPPLY INV#5931851 ACCT#30164 WATER FOR JURY	12.45	-----
	001	15-410.00 JANITORIAL SUPPLIES	12.45	

Claim No.	Claimant	Description	Net Amount	Comment
327	6	WILLIAM F BROCKMAN INV#689574 CUST#909549 COFFEE FOR JURY	26.10	-----
	001	15-410.00 JANITORIAL SUPPLIES	26.10	-----
328	211	WILLIAMS OFFICE SUPPLY INV# INV018144 \$55.59 (METER CHARGE), #5	115.48	-----
	001	00-409.03 PROBATION OFFICE SUPPLIES	115.48	-----
329	1730	CINDY CREGMILES CINDY'S CELL PHONE BILL - FEB 2022	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	-----
330	2355	DEREK RUSSELL REIMBURSEMENT FOR CAR WASH FOR CO CODE A	12.00	-----
	001	17-411.05 MILEAGE	12.00	-----
331	2562	EASTLAND SUITES HOTEL&CONF CENTER HOTEL ROOM FOR IPAI COURSE MAY 11-13 CON	201.60	-----
	001	10-413.00 SEMINAR-TRAINING	201.60	-----
332	2562	EASTLAND SUITES HOTEL&CONF CENTER HOTEL ROOM FOR IPAI COURSE MAY 18-20 CON	201.60	-----
	001	10-413.00 SEMINAR-TRAINING	201.60	-----
333	1563	CHRISTY HAYES REIMBURSEMENT - WIRE SHELF LABEL HOLDERS	30.37	-----
	001	10-455.00 OFFICE SUPPLIES	30.37	-----
334	211	WILLIAMS OFFICE SUPPLY INV#56642-0 CARD STOCK - ASSESSOR'S OFFI	83.16	-----
	001	10-455.00 OFFICE SUPPLIES	83.16	-----
335	211	WILLIAMS OFFICE SUPPLY INV#56642-0 COPY PAPER	47.50	-----
	001	00-422.00 COPY MACHINE EXPENSE	47.50	-----
336	1287	RIVER COUNTY NEWS INV#1001501 2X5 HELP WANTED AD 2/23/22	131.50	-----
	001	02-425.00 PUBLICATION EXPENSE	131.50	-----
337	2139	KAMAL SABHARWAL, INC. INV#211212002 AUTOPSY - KITTY LONGBOTTO	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	-----
338	2139	KAMAL SABHARWAL, INC. INV#211102003 AUTOPSY - DANIEL KRAMER	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	-----
339	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1786273 XRAYS - ROBERT STEWAR	172.80	-----
	001	13-412.00 AUTOPSIES	172.80	-----
340	2392	JERRY PURCELL DECEASED KATHIE HAMBLIN DOS 2/9/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
341	2155	S&S AUTOMOTIVE REPAIR INV#8530 AUTO MILEAGE EXPENSE (BRAKE PA	569.95	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	569.95	-----
346	211	WILLIAMS OFFICE SUPPLY INV# 55639-0 \$84.43 #56251-1 \$47.50 OFFI	131.93	-----
	001	02-455.00 OFFICE SUPPLIES	131.93	-----
347	211	WILLIAMS OFFICE SUPPLY INV#56515-1 COPY PAPER - COURTHOUSE	475.00	-----
	001	00-422.00 COPY MACHINE EXPENSE	475.00	-----
348	211	WILLIAMS OFFICE SUPPLY INV# 56515-1 JURY SUPPLIES	32.76	-----
	001	04-455.00 OFFICE SUPPLIES	32.76	-----
349	114	STECKEL PRODUCE INV#266114 \$89.12, #266241 \$14.70, #2663	234.02	-----
	001	08-413.00 PRISONER SUPPLIES	121.40	-----
	001	08-438.00 PRISONERS MEALS	112.62	-----
350	502	KOHL WHOLESALE INV#325706 PRISONER MEALS/PRISONER SUPP	1,680.29	-----
	001	08-413.00 PRISONER SUPPLIES	107.68	-----
	001	08-438.00 PRISONERS MEALS	1,572.61	-----
351	634	SMITH PEST CONTROL INV#57300 STANDARD MONTHLY PEST CONTROL	165.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	165.00	-----
352	1	JERSEY COMMUNITY HOSPITAL PAT CNTL#1782076 XRAYS - JOHN IZARD	475.20	-----
	001	13-412.00 AUTOPSIES	475.20	-----
353	1	JERSEY COMMUNITY HOSPITAL ACCT# 1780836 BODY REMOVAL - KITTY LONG	232.00	-----
	001	13-412.00 AUTOPSIES	232.00	-----
354	2603	BJC HEALTHCARE ACCT#2643571 XRAYS/COVID TEST CHAD THU	109.00	-----
	001	13-412.00 AUTOPSIES	109.00	-----
357	2362	NMS LABS INV#1162380 TOXICOLOGY DANIEL KRAMER/M	609.00	-----
	001	13-412.00 AUTOPSIES	609.00	-----
358	2392	JERRY PURCELL DECEASED FLOYD DRAKE DOS 2/3/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
359	114	STECKEL PRODUCE INV#265857 \$185.10, #265959 \$28.35, #266	269.75	-----
	001	08-438.00 PRISONERS MEALS	269.75	-----
360	33	SINCLAIR'S FOOD MARKETS INV DTD 1/27/22 \$218.31, 1/31/22 \$139.81	491.19	-----
	001	08-438.00 PRISONERS MEALS	491.19	-----
361	1291	AUTO ZONE INV#2621388928 AUTO MILEAGE EXP (WIPERBL	37.78	-----

Claim No.	Claimant	Description	Net Amount	Comment
362	001 05-423.00	AUTO MILEAGE EXPENSE	37.78	
	211 WILLIAMS OFFICE SUPPLY	INV#017825 COPY MACHINE EXP- SHERIFF'S	85.79	-----
	001 00-422.00	COPY MACHINE EXPENSE	85.79	
363	1383 RP LUMBER CO, INC	INV#2202-152381 BUILDING & GROUNDS KEYS	39.74	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	39.74	
364	2392 JERRY PURCELL	PRESENT AT AUTOPSY KATHY DUNHAM/TRAVIS	64.57	-----
	001 13-454.00	OFFICE EXPENSE & MILEAGE	64.57	
365	571 UNITED STATES CELLULAR	INV#0492717418 ACCT#854131873 TABLET F	39.46	-----
	001 10-412.00	EQUIPMENT MAINTENANCE	39.46	
Grand Total			22,167.79	

Authorized Signatures

  
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