

Batch # 1019 EMA April 2022

Claim No.	Claimant	Description	Net Amount	Comment
53663	2174	SCHWARTZKOPF PRINTING INC. INV#53663 VBM ELECTION ENVELOPES	1,015.00	Manual Check ✓
	001	11-455.00 OFFICE SUPPLIES	1,015.00	
53664	1486	JAMES E NANNEY PRISONER MEDICAL 8 HRS @ \$45.50	364.00	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	364.00	
53665	2170	AT&T MOBILITY ACCT#287306692125 JERSEY COUNTY SHERIFF	933.16	Manual Check ✓
	001	00-420.00 TELEPHONE	933.16	
53666	2376	FLORISSANT PSYCHOLOGICAL SERVICES INV#STIAUS TRAINING - JAILERS PRE-EMPL	300.00	Manual Check ✓
	001	08-435.00 TRAINING	300.00	
53667	2271	J.P. AUTOBODY & DETAILING INV#8029 AUTO MILEAGE EXP	561.35	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	561.35	
53668	1032	PURCHASE POWER ACCT# 8000-9090-0674-3061 METER REFILL S	301.50	Manual Check ✓
	001	00-423.00 POSTAGE	301.50	
53670	2170	AT&T MOBILITY ACCT# 287305586458 TELEPHONE - JERSEY C	249.72	Manual Check ✓
	001	00-420.00 TELEPHONE	249.72	
53671	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 ICN LAST MILE CHARGES F	450.00	Manual Check ✓
	001	00-420.00 TELEPHONE	450.00	
53672	645	GRAFTON TECHNOLOGIES, INC ACCT#0381001477 TELEPHONE JERSEY COUNTY	1,960.36	Manual Check ✓
	001	00-420.00 TELEPHONE	1,960.36	
53673	211	WILLIAMS OFFICE SUPPLY INV#57211-1 ENVELOPES	99.36	Manual Check ✓
	001	01-455.00 OFFICE SUPPLIES	99.36	
53674	2410	TRI COUNTY FS ACCT ID#1778417 COUNTY CODE OFFICE	104.04	Manual Check ✓
	001	17-411.05 MILEAGE	104.04	
53675	1964	AUTOMATIC FIRE SPRINKLER, LLC INV#J1-0018314 MAINT-JAIL REPAIR SPRIN	843.00	Manual Check ✓
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	843.00	
53676	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID#983401 STATEMENT #983401-202203	100.00	Manual Check ✓
		SOLU		
	001	05-456.00 DEPUTY SUPPLIES	100.00	
53677	211	WILLIAMS OFFICE SUPPLY INV#018882 MAINT AGREEMENT COPY MACHINE	131.20	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE	131.20	
53678	2550	IL AMERICAN WATER ACCT#1025-210041571416 JERSEY COUNTY JAI	275.81	Manual Check ✓
	001	00-421.01 WATER	275.81	
53679	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381001479 JERSEY COUNTY JAIL	425.44	Manual Check ✓
	001	00-420.00 TELEPHONE	425.44	
53680	247	GRAFTON TELEPHONE CO ACCT#0381001604 FCC-911	10.87	Manual Check ✓
	001	00-420.00 TELEPHONE	10.87	
53681	26	AMEREN ILLINOIS ACCT#1299104002 ELECTRIC - POLE BARN	34.44	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	34.44	
53682	634	SMITH PEST CONTROL INV#58767 BUILDING & GROUNDS JC SHERIFF	55.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
53683	26	AMEREN ILLINOIS ACCT#0553163010 ELECTRIC - ANIMAL CONTR	298.05	Manual Check ✓
	001	00-438.00 RABIES CONTROL	298.05	
53684	2492	AMAZON CAPITAL SERVICES ACCT#A3VGAWPN0XHPCT JERSEY CO CLERK INV	218.78	Manual Check ✓
	001	11-494.00 EQUIPMENT PURCHASE	218.78	
53685	595	AT&T ACCT#030 242 9690 001 CIRCUIT CLERK'S O	48.13	Manual Check ✓
	001	00-420.00 TELEPHONE	48.13	
53686	211	WILLIAMS OFFICE SUPPLY INV#56968-1 \$82.82, #57075-1 \$202.90, #I	498.72	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE	415.90	
	001	04-455.00 OFFICE SUPPLIES	82.82	
53687	1462	JERSEY COUNTY BUSINESS ASSOCIATION Q1 2022 DUES - JERSEY COUNTY	3,750.00	Manual Check ✓
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM	3,750.00	
53688	1601	GIS FUND TOWNSHIP GIS FEE	3,000.00	Manual Check ✓
	001	10-444.00 TOWNSHIP GIS FEES	3,000.00	
53689	2608	KNOW BE4 QUOTE# Q-409722 SECURITY AWARENESS TRAIN	1,181.70	Manual Check ✓
	001	00-424.10 LOCAL COMPUTER TECHNOLOGY SERV	1,181.70	
53690	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$991.53, 201 W	5,106.36	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	5,106.36	

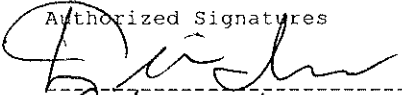
Claim No.	Claimant	Description	Net Amount	Comment
53691	2374	PLATINUM TECHNOLOGY RESOURCE INV#2722 FEE TO SET UP PERMANENT VOTE BY	1,341.72	Manual Check ✓
	001	11-476.00 MISCELLANEOUS EXPENSE	1,341.72	
53692	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check ✓
	001	00-407.00 DOG CATCHER	961.53	
53693	114	STECKEL PRODUCE INV#266417 \$61.91, #266848 \$118.35, #267	850.66	Manual Check ✓
	001	08-413.00 PRISONER SUPPLIES	167.85	
	001	08-438.00 PRISONERS MEALS	682.81	
53694	2609	UMB BANK, N.A., ATTN:TRUST FEES DEPT.	318.00	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	318.00	
53695	1730	CINDY CREGMILES ORDER# 101278342 ICC ONLINE ANNUAL TRAIN	300.00	Manual Check ✓
	001	17-409.04 SEMINARS & TRAINING	300.00	
53696	2492	AMAZON CAPITAL SERVICES INV#1NXN-DF9V-FGKN ACCT#A22YP498NIJ8U3	390.03	Manual Check ✓
	001	06-455.00 OFFICE SUPPLIES	390.03	
53697	312	ILLINOIS STATES ATTORNEYS ASSN ISAA PAC FUND	300.00	Manual Check ✓
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	300.00	
53698	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#50565 2022 YEARLY DUES	225.00	Manual Check ✓
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	225.00	
53699	39	WEST GROUP PAYMENT CTR INV#846225066 ACCT#1003388475 IL CRIMIN	439.88	Manual Check ✓
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	439.88	
53700	1295	ROBERT SANDERS WASTE SYSTEM INV#335095 \$12.48 (GOV'T BLD), #335094 \$	203.07	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	203.07	
53701	1295	ROBERT SANDERS WASTE SYSTEM INV#335096 ANIMAL CONTROL - STANDARD MON	82.97	Manual Check ✓
	001	00-438.00 RABIES CONTROL	82.97	
53702	2550	IL AMERICAN WATER WATER - ANIMAL CONTROL BILLING PERIOD 3/	104.99	Manual Check ✓
	001	00-438.00 RABIES CONTROL	104.99	
53703	2492	AMAZON CAPITAL SERVICES ACCT# A3VGAWPNOXHPCT INV#1TWQ-NKJ7-FNTX	76.47	Manual Check ✓
	001	00-438.00 RABIES CONTROL	62.80	
	001	03-455.00 OFFICE SUPPLIES	13.67	
53704	2600	HEALTHDIRECT ACCT#361176 PRISONER MEDICAL	396.55	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	396.55	
53705	1424	MIKE'S INV#080580 ANNUAL GENERATOR INSPECTION	892.73	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	892.73	
53707	1827	DA-COM CORPORATION INV#31438993 AGRMT#014-1327103-000 STAN	257.50	Manual Check ✓
	001	03-412.00 EQUIPMENT MAINTENANCE	257.50	
53708	1827	DA-COM CORPORATION INV#31454409 AGRMT#017-1644481-000 STAND	144.00	Manual Check ✓
	001	01-412.00 EQUIPMENT MAINTENANCE	144.00	
53709	2591	TOTAL COURT SERVICES INV# JCSOIL0222 PRISONER HOUSING - JUVEN	140.00	Manual Check ✓
	001	08-495.00 PRISONERS BOARDING	140.00	
53710	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASSISTANT	204.75	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	204.75	
53711	1741	GUARDIAN GROUP#432356	2,973.01	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	202.46	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	159.84	
	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	479.52	
	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	

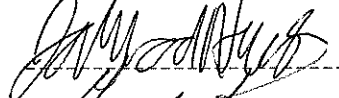
Claim No.	Claimant	Description	Net Amount	Comment
	001 17-404.01	DEPUTY HOSPITAL INSURANCE	53.28	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	159.84	
	001 19-405.00	PUBLIC DEFENDER INSURANCE	42.63	
53712	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP# 04U9050	31,900.95	Manual Check ✓
	001 00-409.02	PROBATION 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	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	610.87	
	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	5,497.83	
	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	1,832.61	
	001 19-405.00	PUBLIC DEFENDER INSURANCE	542.99	
53713	2025	SHAWNEE ADMINISTRATIVE SERVICES GEN FUND 100 + SHERIFF 23+23 46 X \$9.00	441.00	Manual Check ✓
	001 00-440.00	MISCELLANEOUS EXPENSE	441.00	
53714	95	MEDFORD OIL COMPANY FUEL FOR CORONER VAN	210.49	Manual Check ✓
	001 13-461.00	FUEL & MAINT. VEHICLE	210.49	
53715	571	UNITED STATES CELLULAR INV#0502133772 CELL PHONE BILL - JERSEY	96.47	Manual Check ✓
	001 13-456.00	EQUIPMENT RENTAL	96.47	
53716	2025	SHAWNEE ADMINISTRATIVE SERVICES MEDICAL EXPENSES REIMBURSEMENT PLAN CLAIM	250.00	Manual Check ✓
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	250.00	
53717	284	TECH ELECTRONICS INV# N000136482 PREVENTATIVE MAINT OF F	931.36	Manual Check ✓
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	931.36	
53718	1515	CHRISTOPHER M GRIFFIN INV#155 IT WORK	200.00	Manual Check ✓
	001 00-424.10	LOCAL COMPUTER TECHNOLOGY SERV	200.00	
53719	907	JUN CONSTRUCTION COMPANY INV# 9566-1 REMODELING OF LOWER LEVEL OF	59,550.00	Manual Check ✓
	001 00-490.00	BUILDING	59,550.00	
53720	900	CAPITAL ONE/WALMART JANITORIAL SUPPLIES	294.63	Manual Check ✓
	001 15-410.00	JANITORIAL SUPPLIES	294.63	
53723	2230	CARDMEMBER SERVICE ZOOM/MICROSOFT EXCHANGE - JUDGE'S OFFICE	30.99	Manual Check ✓
	001 07-481.00	COURT EXPENSE	30.99	
53724	284	TECH ELECTRONICS INV#N000136243 FIXED ALARM LATCH ON PAN	395.00	Manual Check ✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	395.00	
53725	1515	CHRISTOPHER M GRIFFIN INV#154 BACKUP SERVER MAINT	200.00	Manual Check ✓
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00	
53726	903	CAPITAL ONE/WALMART JANITORIAL SUPPLIES/PRISONER MEALS	441.60	Manual Check ✓
	001 08-438.00	PRISONERS MEALS	303.95	
	001 15-410.00	JANITORIAL SUPPLIES	137.65	
53727	2550	IL AMERICAN WATER WATER 301 W EXCHANGE \$266.85, 101 S LAF	642.40	Manual Check ✓
	001 00-421.01	WATER	642.40	
57473	634	SMITH PEST CONTROL INV#57473 MONTHLY PEST CONTROL - APRIL	165.00	Manual Check ✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	165.00	


Grand Total

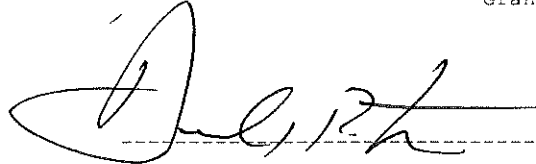
128,668.74

Authorized Signatures









Batch# 1021 May 1-10

Claim No.	Claimant	Description	Net Amount	Comment
53728	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check
	001	00-407.00 DOG CATCHER	961.53	
53729	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	17.60	
	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	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	21.12	
53730	264	DEARBORN LIFE INSURANCE COMPANY GROUP# F170926-1	110.70	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	78.30	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	32.40	
53731	284	TECH ELECTRONICS INV#N000136492 \$5130.00 FEE TO INSTALL S	7,473.00	Manual Check
	001	11-494.00 EQUIPMENT PURCHASE	7,473.00	
53732	2599	CAPITAL ONE/WALMART PHONE CORDS/ADAPTER/PAINT	37.35	Manual Check
	001	00-409.03 PROBATION OFFICE SUPPLIES	37.35	
53733	2314	AMERICAN EXPRESS OFFICE SUPPLIES PROBATION OFFICE	140.04	Manual Check
	001	00-409.03 PROBATION OFFICE SUPPLIES	140.04	
53734	595	AT&T ACCT# 030 242 9690 001 JERSEY COUNTY CIR	46.08	Manual Check
	001	00-420.00 TELEPHONE	46.08	
53735	2586	STUMPF'S CLEANING MONTHLY CLEANING SERVICES - APRIL 2022	1,200.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	1,200.00	
53736	2373	WATTS COPY SYSTEMS, INC INV#31501020 AGRMT#017-1265939-000 STAN	242.00	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	242.00	
53737	2282	CINTAS FIRST AID INV#8405628194 *THIS IS TO COMPLETE INV	205.80	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	205.80	
53741	2084	M.J.M. ELECTRIC COOPERATIVE, INC. CELL TOWER	100.84	Manual Check
	001	00-445.00 911 TOWER EXPENSE	100.84	

53738 645 GTI GTI 1201.26

Grand Total

10,659.46
 + 1201.26
 11860.72

Authorized Signatures

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Batch #1022 May 2022

Claim No.	Claimant	Description	Net Amount	Comment
501	1287	RIVER COUNTY NEWS INV#1003729 NOTICE TO ELDERLY & DISABLE PUBLICATION EXPENSE 77.68	77.68	----- ✓
502	1383	RP LUMBER CO, INC INV#2204-022552 REPLACEMENT KITCHEN FAUC GENERAL MAINT. & REPAIRS BLDG. 74.99	74.99	----- ✓
503	211	WILLIAMS OFFICE SUPPLY INV#57212-1 RETRACTABLE GEL PENS PROBAT PROBATION OFFICE SUPPLIES 21.99	21.99	----- ✓
504	211	WILLIAMS OFFICE SUPPLY INV# INV019288 CUST# JE0660 MONTHLY COPY PROBATION OFFICE SUPPLIES 66.82	66.82	----- ✓
505	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1780889X002CB \$53.00, #1801258 PRISONERS--MEDICAL 159.00	159.00	----- ✓
506	114	STECKEL PRODUCE INV#269944 \$47.45, #270142 \$125.32 PRISO PRISONERS MEALS 172.77	172.77	----- ✓
507	502	KOHL WHOLESALE INV#378000 PRISONER SUPPLIES/PRISONER M PRISONER SUPPLIES 97.70	1,521.23	----- ✓
508	33	SINCLAIR'S FOOD MARKETS INV DTD 4/22/22 \$145.43, 4/25/22 \$109.68 PRISONERS MEALS 255.11	255.11	----- ✓
509	2049	WOMACK HEATING & COOLING INC. INV DTD 4/22/22 FIXED FREEZER MAINTENANCE JAIL EQUIPMENT 349.00	349.00	----- ✓
510	2611	SALTUS TECHNOLOGIES INV# 2204-67 DEPUTY SUPPLIES PRINTER PA DEPUTY SUPPLIES 475.00	475.00	----- ✓
511	211	WILLIAMS OFFICE SUPPLY INV#57395 OFFICE SUPPLIES - SHERIFF'S OF OFFICE SUPPLIES & EQUIPMENT 72.30	72.30	----- ✓
512	1424	MIKE'S INV# 080581 SEMI ANNUAL INSPECTION RADI GENERAL MAINT. & REPAIRS BLDG. 225.00	225.00	----- ✓
513	1748	BRUCE'S SERVISOFT WATER - JERSEY COUNTY JUDGE'S OFFICE COURT EXPENSE 58.00	58.00	----- ✓
514	1287	RIVER COUNTY NEWS INV#1002991 PUBLICATION - CASE# 22-JA-3 COURT EXPENSE 68.71	68.71	----- ✓
515	211	WILLIAMS OFFICE SUPPLY INV#56972-1 IMAGING DRUM & FOLDERS - JUD OFFICE SUPPLIES 134.21	134.21	----- ✓
516	2492	AMAZON CAPITAL SERVICES ACCT#A3VGAWPN0HPCT INV# 1RKN-QKT1-JKR3 OFFICE SUPPLIES 240.40	240.40	----- ✓
517	2521	dormakaba USA INC. - ST. LOUIS INV#647803 DOOR REPAIR GENERAL MAINT. & REPAIRS BLDG. 389.74	389.74	----- ✓
518	2141	NORFLEET FORENSICS, LLC INV# 220101001 AUTOPSY - KIM BADER AUTOPSIES 2,000.00	2,000.00	----- ✓
519	1730	CINDY CREGMILES APRIL 2022 - CELL PHONE MISCELLANEOUS EXPENSE 50.00	50.00	----- ✓
520	1	JERSEY COMMUNITY HOSPITAL ACCT#1780817 XRAYS - KITTY LONGBOTTOM AUTOPSIES 237.60	237.60	----- ✓
521	449	LEON UNIFORM COMPANY INV#552064 \$119.98 (VANDYGRIFF), #550694 JAILER/DISPATCHER CLOTHING 167.47	167.47	----- ✓
522	1	JERSEY COMMUNITY HOSPITAL PAT CNTL#1771511X001CB \$53.00, #1771510X PRISONERS--MEDICAL 159.00	159.00	----- ✓
523	114	STECKEL PRODUCE INV#269628 \$124.85, #269686 \$63.05, #269 PRISONERS MEALS 265.12	265.12	----- ✓
524	33	SINCLAIR'S FOOD MARKETS INV DTD 4/15/22 \$40.60, 4/18/22 \$123.90, PRISONERS MEALS 211.80	211.80	----- ✓
525	33	SINCLAIR'S FOOD MARKETS INV DTD 4/11/22 \$154.91, 4/14/22 \$145.81 PRISONERS MEALS 300.72	300.72	----- ✓
526	502	KOHL WHOLESALE INV#368369 PRISONER SUPPLIES/PRISONER ME PRISONER SUPPLIES 136.78	893.46	----- ✓
527	1810	CHARM-TEX, INC INV#000042012 PRISONER SUPPLIES PRISONERS MEALS 756.68	170.90	----- ✓
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Claim No.	Claimant	Description	Net Amount	Comment
528	2236	LEADS ONLINE INV#326502 LEADS ONLNE SYSTEM SERVICE	2,192.00	✓
	001	08-412.03 LEADS ONLINE 2,192.00		
529	2150	ULINE INV#66563813 PRISONER SUPPLIES	198.79	✓
	001	08-413.00 PRISONER SUPPLIES 198.79		
530	211	WILLIAMS OFFICE SUPPLY INV#57248-0 OFFICE SUPPLIES - SHERIFF'S	270.67	✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 270.67		
531	1383	RP LUMBER CO, INC INV#2204-454971 4 KEY COPIES	11.40	✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 11.40		
532	114	STECKEL PRODUCE INV#268720 PRISONER SUPPLIES (THIS IS T	44.50	✓
	001	08-413.00 PRISONER SUPPLIES 44.50		
533	3	REGIONAL OFFICE OF EDUCATION FOR THE QUARTER OF MARCH/APRIL/MAY 2022	10,350.50	✓
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS 10,350.50		
534	2392	JERRY PURCELL DECEASED TINA PURDY DOS 3/31/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES 70.00		
535	474	JAMES ADAMS DECEASED TINA PURDY DOS 3/31/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES 70.00		
536	2362	NMS LABS INV#1171146 TOXICOLOGY TRAVIS HUTTON, B	896.00	✓
	001	13-412.00 AUTOPSIES 896.00		
537	1291	AUTO ZONE INV#2621394487	7.69	✓
	001	05-423.00 AUTO MILEAGE EXPENSE 7.69		
538	33	SINCLAIR'S FOOD MARKETS INV DTD 04/01/22 \$97.43, 4/4/22 \$177.59,	407.94	✓
	001	08-438.00 PRISONERS MEALS 407.94		
539	114	STECKEL PRODUCE INV#269009 JANITORIAL SUPPLIES/PRISONER	394.12	✓
	001	08-438.00 PRISONERS MEALS 233.37		
	001	15-410.00 JANITORIAL SUPPLIES 160.75		
540	2155	S&S AUTOMOTIVE REPAIR INV#8611 AUTO MILEAGE EXPENSE	791.56	✓
	001	05-423.00 AUTO MILEAGE EXPENSE 791.56		
541	6	WILLIAM F BROCKMAN INV# 695518 JANITORIAL SUPPLIES PAPER T	59.31	✓
	001	15-410.00 JANITORIAL SUPPLIES 59.31		
542	502	KOHL WHOLESale INV#363595 PRISONER SUPPLIES/PRISONER ME	702.89	✓
	001	08-413.00 PRISONER SUPPLIES 73.87		
	001	08-438.00 PRISONERS MEALS 629.02		
543	81	JERSEYVILLE AREA SR CITIZENS MONTHLY SUPPORT FOR SENIORS JAN/FEB/MAR/	1,000.00	✓
	001	00-426.06 SENIOR CITIZENS 1,000.00		
544	2612	THE ATRIUM HOTEL CONFIRMATION #672736622 STAY FOR CRYSTA	458.28	✓
	001	10-413.00 SEMINAR-TRAINING 458.28		
545	2591	TOTAL COURT SERVICES INV#JCSOIL0422 JUVENILE GPS SYSTEM	75.00	✓
	001	08-495.00 PRISONERS BOARDING 75.00		
546	2282	CINTAS FIRST AID INV# 5105962270 PRISONER MEDICAL - JERSE	69.64	✓
	001	08-439.00 PRISONERS--MEDICAL 69.64		
547	1810	CHARM-TEX, INC INV#0281886 PRISONER SUPPLIES - GLOVES	251.08	✓
	001	08-413.00 PRISONER SUPPLIES 251.08		
548	746	BOB BARKER COMPANY, INC. INV#1759636 PRISONER SUPPLIES	303.80	✓
	001	08-413.00 PRISONER SUPPLIES 303.80		
549	2189	ACCURATE CONTROLS, INC INV# 17490 TECHNICAL SUPPORT	435.00	✓
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT 435.00		
550	2198	TRANS UNION RISK&ALTERNATIVE DATA ID # 983401 STATEMENT ID# 983401-202204	100.00	✓
	001	05-456.00 SOLU DEPUTY SUPPLIES 100.00		
551	1162	RAPID LUBE, INC INV#34633 #619 OIL CHANGE AUTO MILEAGE	37.90	✓
	001	05-423.00 AUTO MILEAGE EXPENSE 37.90		
552	290	WELLS-NORRIS, INC INV# 145599 #111 OIL CHANGE, FRONT BRAKE	1,467.56	✓
	001	05-423.00 AUTO MILEAGE EXPENSE 1,467.56		
553	183	TRI COUNTY FS, INC ACCT ID# 1780743 JERSEY COUNTY SHERIFF -	7,652.83	✓
	001	05-423.00 AUTO MILEAGE EXPENSE 7,652.83		
554	1132	PITNEY BOWES INV#3105469909 LEASING OF POSTGE MACHIN	101.97	✓
	001	00-423.00 POSTAGE 101.97		
555	6	WILLIAM F BROCKMAN INV#698997 JANITORIAL SUPPLIES	149.09	✓
	001	15-410.00 JANITORIAL SUPPLIES 149.09		

Claim No.	Claimant	Description	Net Amount	Comment
556	172	FARM & HOME SUPPLY INV# 5982820 ACCT#30164 JANITORIAL SUPP	8.37	✓
	001	15-410.00 JANITORIAL SUPPLIES	8.37	✓
557	2492	AMAZON CAPITAL SERVICES INV#19RJ-JKWV-7DPR ACCT# A3VGAWPNOXHPCT	40.08	✓
	001	11-455.00 OFFICE SUPPLIES	40.08	✓
558	1708	JULIE'S GRAPHICS INV#10726 RESIDENTIAL PROP RECORD CARDS	100.00	✓
	001	10-451.00 PROPERTY RECORD CARDS	100.00	✓
559	2281	SPITTLER WORKSHOPS CRYSTAL & CHRISTY CONT. ED CLASS "VAL OF	650.00	✓
	001	10-413.00 SEMINAR-TRAINING	650.00	✓
560	2032	DEVNET, INC INV#0711.10906 QUARTERLY PROPERTY TAX SO	4,131.91	✓
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	4,131.91	✓
561	2355	DEREK RUSSELL BUSINESS CARDS	44.62	✓
	001	17-413.06 OFFICE SUPPLIES	44.62	✓
53738	645	GRAFTON TECHNOLOGIES, INC NUMBER #87250 NETWORK PANEL AND WIRING	1,201.26	Manual Check
	001	11-494.00 EQUIPMENT PURCHASE	1,201.26	Wrong Batch

Grand Total

43,563.78
- 1201.26
42,362.52

Authorized Signatures

[Handwritten Signature]

[Handwritten Signature]

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