

Pralen# 1023 End May 22

Claim No.	Claimant	Description	Net Amount	Comment
53784	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK'S FEES COLLECTED FEB, MARC (UCAN)	1,079.64	Manual Check ✓
	001	00-426.07 CHILD ADVOCACY COUNSELING	1,079.64	
53785	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIANS ASSISTANT	386.75	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	386.75	
53786	2614	JESSE FAUL - DEPUTY SHERIFF AUTO MILEAGE EXPENSE (FUEL FOR CHICAGO T	160.41	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	110.50	
	001	05-435.00 TRAINING	49.91	
53787	634	SMITH PEST CONTROL INV#58812 STANDARD MONTHLY PEST CONTROL	165.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	165.00	
53788	2600	HEALTHDIRECT INV#61420 PRISONER MEDICAL	165.61	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	165.61	
53789	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 ICN LAST MILE CHARGES FO	450.00	Manual Check ✓
	001	00-420.00 TELEPHONE	450.00	
53790	2174	SCHWARTZKOPF PRINTING INC. INV#85252 \$440.00 ELECTION ENVELOPES, #8	995.00	Manual Check ✓
	001	00-440.00 MISCELLANEOUS EXPENSE	295.00	
	001	03-455.00 OFFICE SUPPLIES	260.00	
	001	11-455.00 OFFICE SUPPLIES	440.00	
53791	93	DA-COM INV# INV279277 ACCT#166044 SHIPPING-TO	10.00	Manual Check ✓
	001	03-455.00 OFFICE SUPPLIES	10.00	
53792	634	SMITH PEST CONTROL INV#57541 STANDARD MONTHLY PEST CONTROL	55.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
53793	2274	MEDICINE SHOPPE PRISONER MEDICAL	38.22	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	38.22	
53794	1917	IDS APPLICATIONS, INC. INV#26071 TRAINING - DEPUTIES ANNUAL D	950.00	Manual Check ✓
	001	05-435.00 TRAINING	950.00	
53795	2479	COMMUNITY WHOLESALE TIRE DIS., INC INV#12642612 AUTO MILEAGE EXPENSE	545.76	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	545.76	
53796	211	WILLIAMS OFFICE SUPPLY INV# INVO19442 COPY MACHINE EXPENSE - M	103.17	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE	103.17	
53797	2550	IL AMERICAN WATER ACCT# 1025-210041571416 JERSEY COUNTY JA	297.20	Manual Check ✓
	001	00-421.01 WATER	297.20	
53798	26	AMEREN ILLINOIS ACCT#1299104002 ELECTRIC POLE BARN	27.23	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	27.23	
53799	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381001479 JERSEY COUNTY JAIL	439.30	Manual Check ✓
	001	00-420.00 TELEPHONE	439.30	
53800	247	GRAFTON TELEPHONE CO ACCT# 0381001604 JERSEY COUNTY SHERIFF'S	10.87	Manual Check ✓
	001	00-420.00 TELEPHONE	10.87	
53801	1914	VISA JANITORIAL SUPPLIES/DEPUTY SUPPLIES/MISC	243.04	Manual Check ✓
	001	05-456.00 DEPUTY SUPPLIES	109.94	
	001	05-471.00 MISCELLANEOUS EXPENSE	27.13	
	001	15-410.00 JANITORIAL SUPPLIES	105.97	
53802	1708	JULIE'S GRAPHICS INV#10751 \$72.00, WINDOW DECALS FOR NEW	324.00	Manual Check ✓
	001	11-469.00 POLLING PLACE EXPENSE	324.00	
53803	290	WELLS-NORRIS, INC INV#144743 TIRES/WIPERBLADES FOR CORONE	533.28	Manual Check ✓
	001	13-461.00 FUEL & MAINT. VEHICLE	533.28	
53804	26	AMEREN ILLINOIS ACCT# 0553163010 JERSEY COUNTY ANIMAL CO	244.09	Manual Check ✓
	001	00-438.00 RABIES CONTROL	244.09	
53805	8	NAVY BRAND MFG.CO INV#70746 ANIMAL CONTROL SUPPLIES	366.00	Manual Check ✓
	001	00-438.00 RABIES CONTROL	366.00	
53806	1287	RIVER COUNTY NEWS INV#1002991 PUBLICATION CASE#22-JD-3	68.71	Manual Check ✓
	001	07-481.00 COURT EXPENSE	68.71	
53807	1748	BRUCE'S SERVISOFT WATER - JUDGE'S OFFICE	87.00	Manual Check ✓
	001	07-481.00 COURT EXPENSE	87.00	
53808	1192	MARILYN ROGERS BAILIFF PEOPLE VS ANTHONY DILLARD 5 HR	50.00	Manual Check ✓
	001	07-478.00 BAILIFFS	50.00	

Claim No.	Claimant	Description	Net Amount	Comment
53809	526	LINDA EADS 07-478.00 BAILIFFS	BAILIFF PEOPLE VS ANTHONY DILLARD 5 HR 50.00	50.00 Manual Check ✓
53810	2578	DAN SCHETTER - JC CIRCUIT CLERK 07-480.00	2/16/22 MYERS V BLAKE TRIAL - BIG BOY'S DIETING JURORS 246.36	246.36 Manual Check ✓
53811	2410	TRI COUNTY FS 17-411.05	CUST ID# 1778417 JERSEY CO CODE ADMIN MILEAGE 142.81	142.81 Manual Check ✓
53812	2451	TRI COUNTY FS 10-441.00	CUST ID# 1780785 GAS & TIRE REPAIR - JER VEHICLE EXPENSE 83.06	83.06 Manual Check ✓
53813	211	WILLIAMS OFFICE SUPPLY 02-455.00	INV#57207-0 \$181.97, #57227-1 \$82.60 TR OFFICE SUPPLIES 264.57	264.57 Manual Check ✓
53814	2032	DEVNET, INC 10-461.00	INV#0711.8708 567.39 <537.77> CREDIT CA COMPUTER EXPENSE 29.62	29.62 Manual Check ✓
53815	2613	MAC PLUMBING 15-411.00	INV#1870 TO INSTALL KITCHEN SINK FAUCET GENERAL MAINT. & REPAIRS BLDG. 185.00	185.00 Manual Check ✓
53816	571	UNITED STATES CELLULAR 10-412.00	ACCT# 854131873 CELL SERVICE FOR ASSESSI EQUIPMENT MAINTENANCE 39.46	39.46 Manual Check ✓
53818	2282	CINTAS FIRST AID 00-440.00	INV#8405674637 ACCT#10660418 JERSEY CO MISCELLANEOUS EXPENSE 146.84	146.84 Manual Check ✓
53819	211	WILLIAMS OFFICE SUPPLY 00-422.00 04-455.00	COPY PAPER FOR COURTHOUSE/OFFICE SUPPLIE COPY MACHINE EXPENSE 509.90 OFFICE SUPPLIES 170.87	680.77 Manual Check ✓
53820	1417	INCLUSION SOLUTIONS, LLC 11-469.00	INV#142688 MINI SIGN STAND FOR USE IN G POLLING PLACE EXPENSE 82.60	82.60 Manual Check ✓
53821	26	AMEREN ILLINOIS 00-421.00	ELECTRIC 200N LAFAYETTE \$827.90, 201 W HEAT & ELECTRICITY 4,364.39	4,364.39 Manual Check ✓
53822	1929	UNITED HEALTHCARE INSURANCE COMPANY 00-409.02 01-404.00 02-405.00 03-405.00 04-405.00 05-405.02 05-408.00 06-404.01 06-406.00 08-402.02 08-407.00 10-406.00 13-405.00 14-404.00 15-405.00 16-407.00 17-403.01 17-404.01 18-402.00 19-405.00	GROUP# 04U9050 PROBATION HOSPITAL INS. 2,375.60 SECRETARY-HOSPITAL INSURANCE 610.87 DEPUTIES-HOSPITAL INSURANCE 1,764.73 DEPUTIES-HOSPITAL INSURANCE 1,221.74 DEPUTIES-HOSPITAL INSURANCE 610.87 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 HOSPITAL INSURANCE 610.87 JAILER & DISPATCHER--HOSP INS 4,886.96 DEPUTIES-HOSPITAL INSURANCE 1,221.74 CORONER HEALTH INSURANCE 542.99 DEPUTIES-HOSPITAL INSURANCE 1,221.74 JANITOR-HOSPITAL INSURANCE 610.87 HOSPITAL INSURANCE 1,221.74 BUILDING INSPECTOR HOSP INS 542.99 DEPUTY HOSPITAL INSURANCE 610.87 DEPUTIES HOSPITAL INSURANCE 1,832.61 PUBLIC DEFENDER INSURANCE 542.99	31,290.08 Manual Check ✓
53824	2135	JAMISON METCALFE 05-435.00	TRAINING-DEPUTIES FOOD @ TRAINING IN CH TRAINING 44.91	44.91 Manual Check ✓
53825	1337	P.F. PETTIBONE & CO. 08-496.00	INV#182137 MISC EXPENSE - JAIL MISCELLANEOUS EXPENSE 28.00	28.00 Manual Check ✓
53826	2228	DOOR SERVICE INC 15-411.00	INV#114454 SERVICE CALL FOR HANDICAP DO GENERAL MAINT. & REPAIRS BLDG. 501.00	501.00 Manual Check ✓
53827	2170	AT&T MOBILITY 00-420.00	ACCT# 287306692125 JERSEY CO SHERIFF DE TELEPHONE 932.62	932.62 Manual Check ✓
53828	2170	AT&T MOBILITY 00-420.00	ACCT# 287305586458 JERSEY COUNTY SHERIF TELEPHONE 711.06	711.06 Manual Check ✓
53829	2025	SHAWNEE ADMINISTRATIVE SERVICES 00-444.00	23 + 23 GEN FUND 100 + SHERIFF 46 @ \$9.0 HEALTH INSURANCE DEDUCTIBLES 441.00	441.00 Manual Check ✓
53830	1741	GUARDIAN GROUP#532356		2,813.17 Manual Check ✓

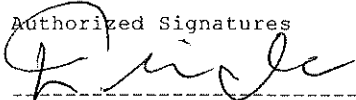
Claim No.	Claimant	Description	Net Amount	Comment
	001	00-409.02 PROBATION HOSPITAL INS.	213.12	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	53.28	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	149.18	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	159.84	
	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	426.24	
	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	159.84	
	001	19-405.00 PUBLIC DEFENDER INSURANCE	42.63	
53831	284	TECH ELECTRONICS INV# N000139744 BATTERY REPLACEMENT	50.70	Manual Check ✓
53832	1295	ROBERT SANDERS WASTE SYSTEM INV#338629 STANDARD MONTHLY PAYMENT FOR	82.97	Manual Check ✓
53833	1295	ROBERT SANDERS WASTE SYSTEM INV# 338627 \$190.59 SHERIFF DEPARTMENT,	203.07	Manual Check ✓
53834	2550	IL AMERICAN WATER ACCT# 1025-210041581390 WATER-ANIMAL CO	104.25	Manual Check ✓
53835	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,903.46	Manual Check ✓
53836	850	POINTER ELECTRIC INC INV#12050 INSTALLATION OF DATA CABLES F	3,826.71	Manual Check ✓
53837	513	METRO SUPPLY & EQUIPMENT CO. INV#815186 STACKING CHAIRS FOR BREAK RO	206.58	Manual Check ✓
53838	2374	PLATINUM TECHNOLOGY RESOURCE INV#2806 ANNUAL IVRS NETWORK SUPPORT (W	7,510.00	Manual Check ✓
53839	2398	FIDLAR TECHNOLOGIES INV# SS8129-IN PROPERTY FRAUD ALERT FLY	227.00	Manual Check ✓
53840	2492	AMAZON CAPITAL SERVICES INV# 1TR1-YQ4P-J913 ACCT# A3VGAWPN0XHPC	25.65	Manual Check ✓
53841	1417	INCLUSION SOLUTIONS, LLC INV#142688 MINI SIGN STAND	82.60	Manual Check ✓
53842	750	ELECTION SYSTEM & SOFTWARE, INC INV# CD2027520 ACTIVATION CARD - FOR EXP	116.38	Manual Check ✓
53843	2281	SPITTLER WORKSHOPS CRYSTAL & CHRISTY CONT ED CLASS "VAL OF	50.00	Manual Check ✓
53844	2413	BUDGET BLINDS INV DT 5/18/22 SHADES/BLINDS FOR LOWER	1,751.00	Manual Check ✓
53845	1287	RIVER COUNTY NEWS INV#1004271 EARLY VOTING \$143.40 <44.47>	230.38	Manual Check ✓
53846	2550	IL AMERICAN WATER WATER SERVICE4/22-5/2/22 101 S LAFAYE	650.93	Manual Check ✓
53847	406	JERSEYVILLE MOTOR CO., INC. NEW VEHICLE FOR COUNTY FLEET	38,065.00	Manual Check ✓
53848	2615	VICTORY LANE CHRYSLER DODGE JEEP AUTO PURCHASE 2022 RAM 1500 CLASSIC	40,730.00	Manual Check ✓
53849	2527	NATALIE MEISNER IPAI CLASS 5/11/22-5/12/22 MILAGE \$164.9	566.26	Manual Check ✓

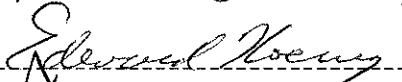
Claim No.	Claimant	Description	Net Amount	Comment
	001	10-413.00 SEMINAR-TRAINING	67.17	
	001	10-413.00 SEMINAR-TRAINING	50.00	
	001	10-413.00 SEMINAR-TRAINING	59.79	
	001	10-424.00 FIELD DEPUTY MILEAGE	174.33	
	001	10-424.00 FIELD DEPUTY MILEAGE	164.97	
53850	1827	DA-COM CORPORATION INV#31634576 AGRMT#014-1327103-000 STAN	257.50	Manual Check ✓
	001	03-412.00 EQUIPMENT MAINTENANCE	257.50	
53852	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASSISTANT	318.50	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	318.50	
53853	2214	PAM WARFORD REIMBURSE PAM WARFORD - ITEMS FOR BREAKR	59.52	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES	59.52	
53854	2377	CMRS-POC METER ACCT# 08046013 PREPAID POSTAGE FOR	3,000.00	Manual Check ✓
	001	00-423.00 POSTAGE	3,000.00	
53856	2032	DEVNET, INC INV#0711.11372 TAX BILL PAPER & ENVELOP	2,215.29	Manual Check ✓
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	2,215.29	
53857	900	CAPITAL ONE/WALMART JANITORIAL SUPPLIES - COURTHOUSE/GOV'T B	400.78	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES	400.78	
53858	1827	DA-COM CORPORATION INV# 31642362 AGRMT#017-1644481-000 STA	144.00	Manual Check ✓
	001	01-412.00 EQUIPMENT MAINTENANCE	144.00	
53859	2607	UPS SHIPPING CHARGES - RETURNING BALLOT STOC	90.40	Manual Check ✓
	001	11-470.00 BALLOTS & SUPPLIES	90.40	
53860	2590	TCA DESIGNS, LLC INV#6451 NAME PLATE "LEXI EDWARDS"	8.00	Manual Check ✓
	001	03-455.00 OFFICE SUPPLIES	8.00	
53861	595	AT&T ACCT# 030 242 9690 001 TELEPHONE - CIRC	47.58	Manual Check ✓
	001	00-420.00 TELEPHONE	47.58	
53862	50	BYERS PRINTING PAYMENT CENTER INV#4527 ENVELOPES	317.67	Manual Check ✓
	001	04-455.00 OFFICE SUPPLIES	317.67	
53863	2378	QUADIENT LEASING USA, INC DEPT INV# N9415975 CUST#01367623 LEASING OF	355.53	Manual Check ✓
	001	00-423.00 POSTAGE	355.53	
53864	2599	CAPITAL ONE/WALMART ADAPTER	25.94	Manual Check ✓
	001	00-409.03 PROBATION OFFICE SUPPLIES	25.94	
53865	2373	WATTS COPY SYSTEMS, INC INV#31682033 AGRMT#017-1265939-000 COPIE	214.03	Manual Check ✓
	001	10-412.00 EQUIPMENT MAINTENANCE	214.03	
53866	1328	DEARBORN LIFE INSURANCE COMPANY GROUP# F174553-1	106.92	Manual Check ✓
	001	00-409.02 PROBATION HOSPITAL INS.	15.40	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	4.40	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	4.40	
	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	
53867	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	
53868	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check ✓
	001	00-407.00 DOG CATCHER	961.53	

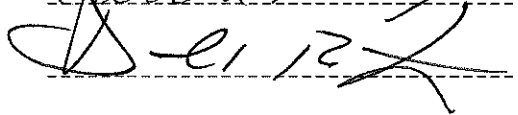
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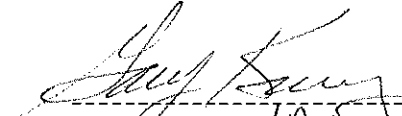
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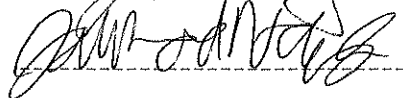
Authorized Signatures











Batch # 1026 June 22

Claim No.	Claimant	Description	Net Amount	Comment
601	502	KOHL WHOLESALE PRISONER SUPPLIES/PRISONER MEALS	831.16	-----
	001	08-413.00 PRISONER SUPPLIES	195.22	
	001	08-438.00 PRISONERS MEALS	635.94	
602	33	SINCLAIR'S FOOD MARKETS INV DTD 4/28/22 \$148.11, 5/2/22 \$182.76	330.87	-----
	001	08-438.00 PRISONERS MEALS	330.87	
603	114	STECKEL PRODUCE INV#270628 \$70.38, #270717 \$108.50, #270	224.76	-----
	001	08-438.00 PRISONERS MEALS	224.76	
604	474	JAMES ADAMS DECEASED JOANN ZUMWALT DOS 5/3/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
605	2392	JERRY PURCELL DECEASED JOANN ZUMWALT DOS 5/3/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
606	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1798696X001CB XRAYs-DAVID PAC	64.80	-----
	001	13-412.00 AUTOPSIES	64.80	
607	211	WILLIAMS OFFICE SUPPLY INV#57515-1 #10 ENVELOPES - CO CODE ADMI	80.97	-----
	001	17-413.06 OFFICE SUPPLIES	80.97	
608	2355	DEREK RUSSELL REIMBURSE FOR CAR WASH - CO CODE ADMIN V	17.00	-----
	001	17-411.05 MILEAGE	17.00	
609	211	WILLIAMS OFFICE SUPPLY INV#57514-1 WALL CLOCK - CO CODE ADMIN O	30.99	-----
	001	17-413.06 OFFICE SUPPLIES	30.99	
610	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT - JUNE 2022	200.00	-----
	001	00-426.06 SENIOR CITIZENS	200.00	
611	211	WILLIAMS OFFICE SUPPLY INV#57678-0 COPY PAPER CO CODE ADMIN OFF	452.78	-----
	001	00-422.00 COPY MACHINE EXPENSE	219.80	
	001	17-413.06 OFFICE SUPPLIES	232.98	
612	2282	CINTAS FIRST AID INV#8405718601 MED SUPPLIES/JC COURTHOU	179.29	-----
	001	00-440.00 MISCELLANEOUS EXPENSE	179.29	
613	211	WILLIAMS OFFICE SUPPLY INV#57541-0 OFFICE SUPPLIES-PROBATION OF	103.94	-----
	001	00-409.03 PROBATION OFFICE SUPPLIES	103.94	
614	114	STECKEL PRODUCE INV#270996 \$122.05, #271188 \$33.63 PRIS	155.68	-----
	001	08-438.00 PRISONERS MEALS	155.68	
615	33	SINCLAIR'S FOOD MARKETS INV DTD 5/5/22 \$196.58, 5/9/22 \$164.82,	460.92	-----
	001	08-438.00 PRISONERS MEALS	460.92	
616	502	KOHL WHOLESALE INV#388385 PRISONER MEALS	771.82	-----
	001	08-438.00 PRISONERS MEALS	771.82	
617	1162	RAPID LUBE, INC INV#34903 AUTO MILEAGE EXPENSE (OIL CHA	59.80	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	59.80	
618	290	WELLS-NORRIS, INC INV#145696 AUTO MILEAGE EXPENSE (MOUNT/B	234.13	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	234.13	
619	211	WILLIAMS OFFICE SUPPLY INV#57546-1 OFFICE SUPPLIES-ASSESSORS OF	86.37	-----
	001	10-455.00 OFFICE SUPPLIES	86.37	
620	2016	LINDA DAVIDSON ORDER# 112-5899036-9185860 DUAL MONITOR	31.90	-----
	001	10-455.00 OFFICE SUPPLIES	31.90	
621	2016	LINDA DAVIDSON ORDER# 112-3606010-7047402 KEYBOARD STAN	13.93	-----
	001	17-413.06 OFFICE SUPPLIES	13.93	
622	2141	NORFLEET FORENSICS, LLC INV#220225002 AUTOPSY - TRAVIS HUTTON	2,000.00	-----
	001	13-412.00 AUTOPSIES	2,000.00	
623	2141	NORFLEET FORENSICS, LLC INV#220225001 AUTOPSY KATHY DUNHAM	2,000.00	-----
	001	13-412.00 AUTOPSIES	2,000.00	
624	2362	NMS LABS INV#1174050 TOXICOLOGY LLOYD EWEN, COD	958.00	-----
	001	13-412.00 AUTOPSIES	958.00	
625	2139	KAMAL SABHARWAL, INC. INV#220328001 AUTOPSY - CODY NORTHCUTT	2,525.00	-----
	001	13-412.00 AUTOPSIES	2,525.00	
626	2139	KAMAL SABHARWAL, INC. INV#220114003 AUTOPSY - ROBERT STEWART	2,525.00	-----
	001	13-412.00 AUTOPSIES	2,525.00	
627	33	SINCLAIR'S FOOD MARKETS INV DTD 5/14/22 \$90.28, 5/16/22 \$222.52	312.80	-----
	001	08-438.00 PRISONERS MEALS	312.80	

Claim No.	Claimant	Description	Net Amount	Comment
628	211	WILLIAMS OFFICE SUPPLY	104.00	-----
	001	05-455.00	INV#57611-1 OFFICE SUPPLIES - SHERIFF'S OFFICE SUPPLIES & EQUIPMENT	104.00
629	2155	S&S AUTOMOTIVE REPAIR	329.09	-----
	001	05-423.00	INV#8701 AUTO MILEAGE EXPENSE (REPLACED AUTO MILEAGE EXPENSE	329.09
630	1383	RP LUMBER CO, INC	17.58	-----
	001	15-411.00	INV#2205-101634 JOINT COMPOUND & WATER GENERAL MAINT. & REPAIRS BLDG.	17.58
631	1287	RIVER COUNTY NEWS	71.70	-----
	001	11-425.00	INV#1004590 JC CLERK - NOTICE OF PUBLIC PUBLICATION EXPENSE	71.70
632	2282	CINTAS FIRST AID	64.53	-----
	001	08-439.00	INV#5109479894 PRISONER MEDICAL - JERSEY PRISONERS--MEDICAL	64.53
633	1	JERSEY COMMUNITY HOSPITAL	106.00	-----
	001	08-439.00	PAT CNTL# 1771509X002CB, #1793099X001CB PRISONERS--MEDICAL	106.00
634	114	STECKEL PRODUCE	500.49	-----
	001	08-438.00	INV#271493 \$224.10, #271785 \$142.55, #27 PRISONERS MEALS	500.49
635	502	KOHL WHOLESALE	1,912.80	-----
	001	08-413.00	INV# 393186 \$933.18, #397534 \$765.25 PR PRISONER SUPPLIES	214.37
	001	08-438.00	PRISONERS MEALS	1,698.43
636	33	SINCLAIR'S FOOD MARKETS	616.95	-----
	001	08-438.00	INV DTD 5/18/22 \$176.49, 5/20/22 \$52.04, PRISONERS MEALS	616.95
637	211	WILLIAMS OFFICE SUPPLY	68.26	-----
	001	00-409.03	INV# INV019789 MONTHLY COPY MACHINE EXPE PROBATION OFFICE SUPPLIES	68.26
638	211	WILLIAMS OFFICE SUPPLY	18.50	-----
	001	00-409.03	INV#50612273 NAMEPLATE - PROBATION OFFI PROBATION OFFICE SUPPLIES	18.50
639	211	WILLIAMS OFFICE SUPPLY	70.99	-----
	001	00-409.03	INV# 57673-1 BULLETIN BOARD - PROBATION PROBATION OFFICE SUPPLIES	70.99
640	1287	RIVER COUNTY NEWS	25.24	-----
	001	06-425.00	INV#1004265 GRAD PAGES - STATES ATTORNEY PUBLISHING-PRINTING	25.24
641	1923	STATES ATTORNEY DRUG FUND	215.00	-----
	001	06-414.00	REIMBURSE SA DRUG FUND FOR 2 2022 OFFENS DUES-SUBSCRIPTIONS-BOOKS	215.00
642	211	WILLIAMS OFFICE SUPPLY	234.26	-----
	001	00-422.00	INV#57562-1 OFFICE SUPPLIES/TONER COPY MACHINE EXPENSE	202.99
	001	04-455.00	OFFICE SUPPLIES	31.27
643	756	ILLINOIS STATE BAR ASSN	510.00	-----
	001	07-481.00	DUES - JUDGE LORTON - IL STATE BAR ASSOC COURT EXPENSE	510.00
644	571	UNITED STATES CELLULAR	39.46	-----
	001	10-412.00	INV#0510175495 CELL SERVICE FOR ASSESSIN EQUIPMENT MAINTENANCE	39.46
645	2032	DEVNET, INC	125.00	-----
	001	00-424.00	INV#0711.11638 ANNUAL FEE FOR SYS LOG S COMPUTER SERVICES EXP. & MAINT	125.00
646	211	WILLIAMS OFFICE SUPPLY	23.99	-----
	001	00-409.03	INV# 57767-1 OFFICE SUPPLIES-PROBATION O PROBATION OFFICE SUPPLIES	23.99
647	1287	RIVER COUNTY NEWS	68.71	-----
	001	07-481.00	INV#1004818 PUBLICATION ON 20-JA-12 JER COURT EXPENSE	68.71
648	2274	MEDICINE SHOPPE	107.54	-----
	001	08-439.00	ACCT# 1107 PRISONER MEDICAL PRISONERS--MEDICAL	107.54
649	449	LEON UNIFORM COMPANY	141.98	-----
	001	08-492.00	INV#552065 JAILER CLOTHING JAILER/DISPATCHER CLOTHING	141.98
650	114	STECKEL PRODUCE	448.23	-----
	001	08-438.00	INV#272189 \$45.90, #272320 \$217.13, #272 PRISONERS MEALS	448.23
651	502	KOHL WHOLESALE	1,228.48	-----
	001	08-413.00	INV#401070 PRISONER SUPPLIES/PRISONER M PRISONER SUPPLIES	135.26
	001	08-438.00	PRISONERS MEALS	1,093.22
652	390	DATA TRONICS, INC.	105.00	-----
	001	05-456.00	INV#38595 DEPUTY SUPPLIES REPAIR MAG LI DEPUTY SUPPLIES	105.00
653	2198	TRANS UNION RISK&ALTERNATIVE DATA	100.40	-----
	001	05-456.00	ACCT ID#983401 STATEMENT ID#'S 983401-2 SOLU DEPUTY SUPPLIES	100.40
654	183	TRI COUNTY FS, INC	7,169.14	-----
	001	05-423.00	AUTO MILEAGE EXP/BUILDING & GROUNDS ACCT AUTO MILEAGE EXPENSE	7,144.42
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	24.72

Claim No.	Claimant	Description	Net Amount	Comment
655	290	WELLS-NORRIS, INC INV#145921 AUTO MILEAGE EXP CAR#10 REAR 05-423.00 AUTO MILEAGE EXPENSE 372.28	372.28	-----
656	1291	AUTO ZONE INV#2621435832 AUTO MILEAGE EXP #200 WI 05-423.00 AUTO MILEAGE EXPENSE 37.38	37.38	-----
657	634	SMITH PEST CONTROL INV#57652 BUILDING & GROUNDS STANDARD M 15-411.00 GENERAL MAINT. & REPAIRS BLDG. 55.00	55.00	-----
658	172	FARM & HOME SUPPLY INV# 6003049 ACCT#30164 BUILDING & GRO 15-411.00 GENERAL MAINT. & REPAIRS BLDG. 121.96	121.96	-----
659	6	WILLIAM F BROCKMAN INV# 702360 JANITORIAL SUPPLIES - PAPER 15-410.00 JANITORIAL SUPPLIES 28.27	28.27	-----
660	750	ELECTION SYSTEM & SOFTWARE, INC INV#CD2030199 CUST#34143 BALLOTS, ABSENT 11-470.00 BALLOTS & SUPPLIES 3,680.14	3,680.14	-----
661	2392	JERRY PURCELL DECEASED - RICHARD TAVINER DOS 5/24/22 13-402.00 CORONER'S DEPUTIES 70.00	70.00	-----
662	2392	JERRY PURCELL DECEASED JEFFREY MANDA DOS 6/2/22 13-402.00 CORONER'S DEPUTIES 70.00	70.00	-----
663	474	JAMES ADAMS DECEASED JEFFREY MANDA DOS 6/2/22 13-402.00 CORONER'S DEPUTIES 70.00	70.00	-----
664	2139	KAMAL SABHARWAL, INC. INV#220109001 AUTOPSY-JENNIFER EDWARDS 13-412.00 AUTOPSIES 2,525.00	2,525.00	-----
665	2	JERSEY COUNTY SOIL & WATER SEMI ANNUAL PAYMENT 00-426.04 SOIL & WATER CONSERVATION 4,000.00	4,000.00	-----
666	2410	TRI COUNTY FS CUST ID# 1778417 FUEL FOR CO CODE ADMIN 17-411.05 MILEAGE 74.37	74.37	-----
667	211	WILLIAMS OFFICE SUPPLY INV#19956 BI-ANNUAL CONTRACT FOR COPY M 17-413.07 EQUIPMENT/MAINTENANCE 287.44	287.44	-----
668	1730	CINDY CREGMILES CELL PHONE - MAY 2022 17-415.07 MISCELLANEOUS EXPENSE 50.00	50.00	-----
669	449	LEON UNIFORM COMPANY INV# 555693 JAILER CLOTHING ARBUTHNOT/ 08-492.00 JAILER/DISPATCHER CLOTHING 147.98	147.98	-----
670	1114	LAW ENFORCEMENT SYSTEMS ACCT#62052 DEPUTY SUPPLIES 05-456.00 DEPUTY SUPPLIES 300.00	300.00	-----
671	211	WILLIAMS OFFICE SUPPLY INV# INV019979 COPY MACHINE EXP-SHERIFF' 00-422.00 COPY MACHINE EXPENSE 146.98	146.98	-----
672	1383	RP LUMBER CO, INC INV#2206-204680 \$81.93, #2206-206733 \$87 15-411.00 GENERAL MAINT. & REPAIRS BLDG. 207.81	207.81	-----

Grand Total 41,459.84

Authorized Signatures

