

*Batch# 1032 End July 22*

Claim No.	Claimant	Description	Net Amount	Comment
54157	2273	PAUL LEWIS ANIMAL CONTROL SERVICES PAY PERIOD ENDIN	961.53	Manual Check ✓
	001	00-407.00 DOG CATCHER	961.53	
54158	2600	HEALTHDIRECT INV#63153 CUST# 361176 PRISONER MEDICA	341.45	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	341.45	
54159	177	WEST CENTRAL ILLINOIS ANNUAL MEMBERSHIP FEES JULY 1, 2022 - J	1,985.00	Manual Check ✓
	001	05-435.00 TRAINING	1,625.00	
	001	08-435.00 TRAINING	360.00	
54160	211	WILLIAMS OFFICE SUPPLY INV# INVO20488 COPY MACHINE EXP METER	111.49	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE	111.49	
54161	2550	IL AMERICAN WATER WATER BILLING DATES 06/02/22-07/01/22 J	286.44	Manual Check ✓
	001	00-421.01 WATER	286.44	
54162	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381001479 TELEPHONE - JERSEY CO	441.70	Manual Check ✓
	001	00-420.00 TELEPHONE	441.70	
54163	247	GRAFTON TELEPHONE CO ACCT# 0381001604 TELEPHONE - FCC-911	10.87	Manual Check ✓
	001	00-420.00 TELEPHONE	10.87	
54164	2170	AT&T MOBILITY ACCT# 287306692125 TELEPHONE	932.62	Manual Check ✓
	001	00-420.00 TELEPHONE	932.62	
54165	2170	AT&T MOBILITY ACCT# 287305586458 TELEPHONE JERSEY COU	524.10	Manual Check ✓
	001	00-420.00 TELEPHONE	524.10	
54166	2025	SHAWNEE ADMINISTRATIVE SERVICES 105 MERP THRU 7/12/22	179.12	Manual Check ✓
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	179.12	
54167	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 ICN LAST MILE CHARGES F	450.00	Manual Check ✓
	001	00-420.00 TELEPHONE	450.00	
54168	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381001477 JERSEY COUNTY BOARD	1,920.41	Manual Check ✓
	001	00-420.00 TELEPHONE	1,920.41	
54169	2410	TRI COUNTY FS CUST ID# 1778417 FUEL BILL FOR CO ADMIN	115.88	Manual Check ✓
	001	17-411.05 MILEAGE	115.88	
54170	26	AMEREN ILLINOIS ACCT# 0553163010 ELECTRIC-ANIMAL SHELTE	246.35	Manual Check ✓
	001	00-438.00 RABIES CONTROL	246.35	
54171	211	WILLIAMS OFFICE SUPPLY INV#57865-1 \$284.46, #57868-1 \$14.19, #5	327.03	Manual Check ✓
	001	02-455.00 OFFICE SUPPLIES	327.03	
54172	2146	CINTAS FAS LOCKBOX 636525 INV# 0D65651753 REPAIRS TO FIRE ALARM -	185.00	Manual Check ✓
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	185.00	
54173	183	TRI COUNTY FS, INC ACCT ID# 1780743 JERSEY CO SHERIFF	8,642.45	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	8,621.32	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	21.13	
54174	2514	QUALITY CHRYSLER/DODGE ACCT# JERS12 AUTO MILEAGE EXPENSE 21 D	1,212.22	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	1,212.22	
54175	1721	SOUTHSIDE AUTO INV DTD 6/29/22 AUTO MILEAGE EXP NEW AL	645.00	Manual Check ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	645.00	
54176	850	POINTER ELECTRIC INC INV#12178 FIXED PARKING LIGHT GLOBES	405.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	405.00	
54177	172	FARM & HOME SUPPLY INV#6032737 ACCT#30164 JERSEY CO COURTHO	85.87	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES	85.87	
54178	1017	MIKE RINGHAUSEN TO REIMBURSE PETTY CASH POSTAGE/AUTO MI	282.60	Manual Check ✓
	001	00-423.00 POSTAGE	42.10	
	001	05-423.00 AUTO MILEAGE EXPENSE	240.50	
54179	26	AMEREN ILLINOIS ACCT# 1299104002 ELECTRIC - POLE BARN	25.85	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	25.85	
54180	2374	PLATINUM TECHNOLOGY RESOURCE INV#2834 APPLICATIONS TO VOTE PRIMARY	1,725.11	Manual Check ✓
	001	11-472.00 POLL BOOKS EXPENSE	1,725.11	
54181	1702	PUBLIC SAFETY TAX FUND #108 WIRE TRANSFER FROM IL FUNDS TO GENERAL F	117,467.99	Manual Check ✓
	001	00-230.00 DUE TO CLEARING	117,467.99	
54182	2025	SHAWNEE ADMINISTRATIVE SERVICES 24+23 GEN FUND 100 + SHERIFF 47@ \$9.00 =	450.00	Manual Check ✓
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	450.00	
54183	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP# 04U9050	31,290.08	Manual Check ✓

Claim No.	Claimant	Description	Net Amount	Comment
	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	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	1,221.74	
	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	
54184	211 WILLIAMS OFFICE SUPPLY	OFFICE FURNITURE - COUNTY BOARD OFFICE	7,189.00	Manual Check ✓✓
	001 01-476.00	MISCELLANEOUS EXPENSE	7,189.00	
54185	2550 IL AMERICAN WATER	WATER USAGE DATES 06/02/22-07/01/22 301	261.06	Manual Check
	001 00-421.01	WATER	261.06	
54186	2550 IL AMERICAN WATER	WATER USAGE DATES 06/02/22-07/01/22 101	56.96	Manual Check
	001 00-421.01	WATER	56.96	
54187	2550 IL AMERICAN WATER	WATER USAGE DATES 6/2/22-7/1/22 201 W PE	238.05	Manual Check
	001 00-421.01	WATER	238.05	
54188	26 AMEREN ILLINOIS	ELECTRIC 200 N LAFAYETTE \$2324.75, NEW 1	11,637.22	Manual Check ✓✓
	001 00-421.00	HEAT & ELECTRICITY	11,637.22	
54189	1730 CINDY CREGMILES	REIMBURSE FOR SIGNS	215.65	Manual Check ✓✓
	001 17-413.07	EQUIPMENT/MAINTENANCE	215.65	
54190	95 MEDFORD OIL COMPANY	FUEL - CORONER VAN 6/3/22 \$58.42, 6/26/	152.54	Manual Check ✓✓
	001 13-461.00	FUEL & MAINT. VEHICLE	152.54	
54191	571 UNITED STATES CELLULAR	INV#0513822842 CELL PHONE CORONER	96.47	Manual Check ✓✓
	001 13-456.00	EQUIPMENT RENTAL	96.47	
54193	2550 IL AMERICAN WATER	ACCT#1025-210041581390 ANIMAL CONTROL SE	103.58	Manual Check ✓✓
	001 00-438.00	RABIES CONTROL	103.58	
54194	1295 ROBERT SANDERS WASTE SYSTEM	INV#102801 \$12.48 GOV'T BLD, #102798 \$19	203.07	Manual Check ✓✓
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	203.07	
54195	1295 ROBERT SANDERS WASTE SYSTEM	INV#125507 ANIMAL CONTROL MONTHLY SANITA	82.97	Manual Check ✓✓
	001 00-438.00	RABIES CONTROL	82.97	
54196	1741 GUARDIAN	GROUP# 432356	2,813.17	Manual Check ✓✓
	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 08-402.00	MATRON SALARY	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	

Claim No.	Claimant	Description	Net Amount	Comment
	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	
54197	2590 TCA DESIGNS, LLC	IINV#6752 BUSINESS CARDS-PROBATION DEPAR	164.00	Manual Check ✓✓
	001 00-409.03	PROBATION OFFICE SUPPLIES	164.00	
54198	1486 JAMES E NANNEY	PHYSICIAN'S ASSISTANT 5.5 HRS @ \$45.50	250.25	Manual Check ✓✓
	001 08-439.00	PRISONERS--MEDICAL	250.25	
54199	2282 CINTAS FIRST AID	INV#5116794662 CUST#10660416 JERSEY CO	109.31	Manual Check ✓✓
	001 08-439.00	PRISONERS--MEDICAL	109.31	
54200	2039 CARROLLTON BANK	SAFE DEPOSIT BOX	12.00	Manual Check ✓✓
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	12.00	
54201	1545 ILEAS	INV# DUES11874 ANNUAL MEMBERSHIP	120.00	Manual Check ✓✓
	001 05-436.00	DUES	120.00	
54202	850 POINTER ELECTRIC INC	INV#12204 REPLACED OUTLET IN PROBATION	195.05	Manual Check ✓✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	195.05	
54203	634 SMITH PEST CONTROL	INV#59012 MONTHLY PEST CONTROL JULY 202	165.00	Manual Check ✓✓
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	165.00	
54204	2631 GRANT MANAGEMENT USA	2 DAY GRANT MANAGEMENT CLASS - SPRINGFIELD	595.00	Manual Check ✓✓
	001 17-409.04	SEMINARS & TRAINING	595.00	
54205	1748 BRUCE'S SERVISOFT	WATER - STATE'S ATTORNEY'S OFFICE STATEM	24.00	Manual Check ✓✓
	001 06-476.00	MISCELLANEOUS EXPENSE	24.00	
54206	2273 PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD	961.53	Manual Check ✓✓
	001 00-407.00	DOG CATCHER	961.53	
54207	2230 CARDMEMBER SERVICE	MICROSOFT/ ZOOM FOR JUDGE'S OFFICE	30.99	Manual Check ✓✓
	001 07-481.00	COURT EXPENSE	30.99	
54208	1827 DA-COM CORPORATION	INV#32045991 AGRMT#017-1644481-000 STAND	144.00	Manual Check ✓✓
	001 01-412.00	EQUIPMENT MAINTENANCE	144.00	
54209	284 TECH ELECTRONICS	INV#N000151064 PREVENTATIVE MAINT FIR AL	977.93	Manual Check ✓✓
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	977.93	
54210	1515 CHRISTOPHER M GRIFFIN	INV#159 IT SERVICES	425.00	Manual Check ✓✓
	001 00-424.00	COMPUTER SERVICES EXP. & MAINT	425.00	
54211	2586 STUMPF'S CLEANING	MONTHLY CLEANING FOR ADMIN BUILDING - JU	1,200.00	Manual Check ✓✓
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	1,200.00	
54212	1328 DEARBORN LIFE INSURANCE COMPANY	GROUP# F174553-1	124.52	Manual Check ✓✓
	001 00-409.02	PROBATION HOSPITAL INS.	15.40	
	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	8.80	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	13.20	
	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	
54213	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	

Grand Total

199,915.58

Authorized Signatures

Edward Toenig<sup>1</sup>  
D. Smith  
D. R. L.

Hayden

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*Batch # 1034 Aug 1-9*

Claim No.	Claimant	Description	Net Amount	Comment
54214	900	CAPITAL ONE/WALMART JANITORIAL SUPPLIES, PAPER TOWELS (ASSES	73.58	Manual Check ✓
	001	10-455.00 OFFICE SUPPLIES 6.68		
	001	15-410.00 JANITORIAL SUPPLIES 66.90		
54215	571	UNITED STATES CELLULAR INV#0519785268 CELL PHONE - JC CORONER	102.02	Manual Check ✓
	001	13-456.00 EQUIPMENT RENTAL 102.02		
54216	2373	WATTS COPY SYSTEMS, INC INV#32093521 AGRMT#017-1265939-000 STAN	207.31	Manual Check ✓
	001	10-412.00 EQUIPMENT MAINTENANCE 207.31		
54217	1827	DA-COM CORPORATION INV#32028725 AGRMT# 014-1327103-000 STA	257.50	Manual Check ✓
	001	03-412.00 EQUIPMENT MAINTENANCE 257.50		
54219	1486	JAMES E NANNEY PRISONER MEDICAL 4HRS @ 45.50	182.00	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL 182.00		
54220	2632	LANCE'S PAINTING FEE TO POWERWASH LOWER LEVEL EXTERIOR OF	900.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 900.00		
54221	2314	AMERICAN EXPRESS ADOBE & MICROSOFT SUBSCRIPTIONS FOR PROB	23.51	Manual Check ✓
	001	00-409.03 PROBATION OFFICE SUPPLIES 23.51		
54222	133	IACCR REGISTRATION FEE FOR FALL CONFERNECE OF	70.00	Manual Check ✓
	001	14-413.00 SEMINAR-TRAINING 70.00		
54223	2632	LANCE'S PAINTING ADDITIONAL CLEANING FOR NORTH UPPER WIND	600.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 600.00		
54224	308	GALLS, LLC INV#021561859 DEPUTY SUPPLIES	128.79	Manual Check ✓
	001	05-456.00 DEPUTY SUPPLIES 128.79		
54225	904	CAPITAL ONE/WALMART INV#466505 \$46.08, #720128 \$68.51, #3701	133.38	Manual Check ✓
	001	08-413.00 PRISONER SUPPLIES 133.38		
54226	903	CAPITAL ONE/WALMART INV#983284 \$94.63, #590878 \$34.08 JANIT	233.23	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES 233.23		
54227	2365	UNIFIED CHILD ADVOCACY NETWORK CHILD ADVOCACY COURT FEES FOR JULY 2022	193.00	Manual Check ✓
	001	(UCAN) 00-426.07 CHILD ADVOCACY COUNSELING 193.00		
54228	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 CELL TOWER	107.63	Manual Check ✓
	001	00-445.00 911 TOWER EXPENSE 107.63		

Grand Total 3,211.95

Authorized Signatures

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*Batch # 1035 Aug 22*

Claim No.	Claimant	Description	Net Amount	Comment
801	6	WILLIAM F BROCKMAN INV#706740 JANITORIAL SUPPLIES	58.99	✓
	001	15-410.00 JANITORIAL SUPPLIES	58.99	
802	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1781097 PRISONER MEDICAL J.DEV	53.00	✓
	001	08-439.00 PRISONERS--MEDICAL	53.00	
803	1730	CINDY CREGMILES REIMBURSEMENT - CODE ENFORCEMENT OFFICIA	40.00	✓
	001	17-409.04 SEMINARS & TRAINING	40.00	
804	1880	NATHAN BISHOP DECEASED - DOUGLAS GRESS DOS 6/30/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	
805	474	JAMES ADAMS DECEASED CHARLES SULLIVAN - DOS 7/17/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	
806	474	JAMES ADAMS DECEASED JERRY CROTCHETT DOS 7/12/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	
807	474	JAMES ADAMS DECEASED LISA DAVIS DOS 7/8/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	
808	2392	JERRY PURCELL DECEASED DONALD NEWMAN DOS 7/15/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	
809	2392	JERRY PURCELL DECEASED DANNY DELP DOS 7/12/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	
810	2392	JERRY PURCELL DECEASED JERRY CROTCHETT DOS 7/12/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	
811	2392	JERRY PURCELL DECEASED LISA DAVIS DOS 7/8/22	70.00	✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	
812	2434	ALLYSON R. HOXSEY DIENER - BENNIE VARBLE	200.00	✓
	001	13-412.00 AUTOPSIES	200.00	
813	2434	ALLYSON R. HOXSEY DIENER - LISA DAVIS	200.00	✓
	001	13-412.00 AUTOPSIES	200.00	
814	2139	KAMAL SABHARWAL, INC. INV#220328002 AUTOPSY - TIM KROESHEL	2,525.00	✓
	001	13-412.00 AUTOPSIES	2,525.00	
815	2139	KAMAL SABHARWAL, INC. INV# 220318001 AUTOPSY - LLOYD EWEN	2,525.00	✓
	001	13-412.00 AUTOPSIES	2,525.00	
816	2139	KAMAL SABHARWAL, INC. INV#220328003 AUTOPSY DAVID PACE	2,525.00	✓
	001	13-412.00 AUTOPSIES	2,525.00	
817	1	JERSEY COMMUNITY HOSPITAL INV#1810386 XRAYS JEFF MANDA	250.20	✓
	001	13-412.00 AUTOPSIES	250.20	
818	1	JERSEY COMMUNITY HOSPITAL INV#1808791 MICHAEL MONEHAN AMBULANCE E	243.00	✓
	001	13-412.00 AUTOPSIES	243.00	
819	211	WILLIAMS OFFICE SUPPLY INV#49091 RABIES CONTROL FORMS - JC BOA	1,200.00	✓
	001	00-438.00 RABIES CONTROL	1,200.00	
820	114	STECKEL PRODUCE INV#274222 \$159.05, #274479 \$270.74, #27	703.19	✓
	001	08-413.00 PRISONER SUPPLIES	199.34	
	001	08-438.00 PRISONERS MEALS	503.85	
821	502	KOHL WHOLESALE INV#419611 \$1176.20, #423016 \$942.87 PR	2,119.07	✓
	001	08-413.00 PRISONER SUPPLIES	101.40	
	001	08-438.00 PRISONERS MEALS	2,017.67	
822	33	SINCLAIR'S FOOD MARKETS INV DTD 6/24/22 \$5.00, 7/5/22 \$162.75, 7	445.72	✓
	001	08-438.00 PRISONERS MEALS	445.72	
823	1810	CHARM-TEX, INC INV#45146 PRISONER SUPPLIES (SHAMPOO & B	315.60	✓
	001	08-413.00 PRISONER SUPPLIES	315.60	
824	211	WILLIAMS OFFICE SUPPLY INV#58227 OFFICE SUPPLIES/DEPUTY SUPPLI	304.21	✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	125.45	
	001	05-456.00 DEPUTY SUPPLIES	121.87	
	001	08-494.00 JAIL EQUIPMENT	56.89	
825	172	FARM & HOME SUPPLY INV# 6036292 ACCT# 30164 BLD & GROUNDS W	19.98	✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	19.98	
826	172	FARM & HOME SUPPLY INV#6041824 ACCT#30164 AIR FILTERS	53.94	✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	53.94	

Claim No.	Claimant	Description	Net Amount	Comment
827	172	FARM & HOME SUPPLY 15-411.00	140.97	INV#6041118 ACCT#30164 WEED KILLER
828	211	WILLIAMS OFFICE SUPPLY 00-409.03	137.86	GENERAL MAINT. & REPAIRS BLDG. 140.97 INV#58289-0 OFFICE SUPPLIES - PROBATION
829	1730	CINDY CREGMILES 17-415.07	50.00	PROBATION OFFICE SUPPLIES 137.86 REIMBURSE CINDY FOR CELL PHONE JULY 2022
830	211	WILLIAMS OFFICE SUPPLY 07-455.00	127.28	MISCELLANEOUS EXPENSE 50.00 INV# 58321-1 TONER & PENS - JC CIRCUIT J
831	211	WILLIAMS OFFICE SUPPLY 00-422.00	299.99	OFFICE SUPPLIES 127.28 INV#58215-1 COPY MACHINE - CIRCUIT CLERK
832	211	WILLIAMS OFFICE SUPPLY 04-455.00	37.98	COPY MACHINE EXPENSE 299.99 INV#58212-1 PENS & STICK NOTES - CIRCUIT
833	2492	AMAZON CAPITAL SERVICES 15-411.00	251.64	OFFICE SUPPLIES 37.98 INV#1LMK-VVPP-QH1D ACCT# A3VGAWPNXHPCT
834	2630	ALTERNATIVES COUNSELING, INC 07-481.00	1,593.75	GENERAL MAINT. & REPAIRS BLDG. 251.64 EVALUATION - JACOB SHAW 22-CF-31
835	2492	AMAZON CAPITAL SERVICES 06-455.00	25.99	COURT EXPENSE 1,593.75 INV#1RMR-TR3M-4LMF ACCT#ACCYP498NIJ8U3
836	211	WILLIAMS OFFICE SUPPLY 00-422.00	558.90	OFFICE SUPPLIES 25.99 INV#58352-1 COPY PAPER
837	3	REGIONAL OFFICE OF EDUCATION 00-428.00	10,350.50	COPY MACHINE EXPENSE 558.90 FOR THE QUARTER OF JUNE JULY AND AUGUST
838	81	JERSEYVILLE AREA SR CITIZENS 00-426.06	400.00	REGIONAL SUPT. OF SCHOOLS 10,350.50 SENIOR SUPPORT JULY & AUGUST 2022
839	2362	NMS LABS 13-412.00	215.00	SENIOR CITIZENS 400.00 INV#1179216 TOXICOLOGY JEFFREY MANDA
840	2434	ALLYSON R. HOXSEY 13-412.00	200.00	AUTOPSIES 215.00 DIENER - CHARLES SULLIVAN
841	1	JERSEY COMMUNITY HOSPITAL 13-412.00	124.00	AUTOPSIES 200.00 INV#1817394 LABS - LISA DAVIS
842	672	MADISON CO CORONERS OFFICE 13-412.00	1,125.00	AUTOPSIES 124.00 MORGUE USE JAN-JUNE 2022
843	177	WEST CENTRAL ILLINOIS 13-414.00	75.00	AUTOPSIES 1,125.00 ANNUAL MEMBERSHIP FEE FY2023
844	2392	JERRY PURCELL 13-402.00	70.00	DUES-SUBSCRIPTIONS 75.00 DECEASED MICHAEL CARRAWAY DOS 7/22/22
845	967	ICMEA 13-413.00	475.00	CORONER'S DEPUTIES 70.00 MEDICOLEGAL DEATH & HOMICIDE INVESTIGAT
846	2460	JIMMY THOMPSON 13-402.00	70.00	SEMINAR-TRAINING 475.00 DECEASED MICHAEL CARRAWAY DOS 7/22/22
847	474	JAMES ADAMS 13-402.00	70.00	CORONER'S DEPUTIES 70.00 DECEASED DUSTIN BROWN DOS 7/23/22
848	2583	CONNOR ASHLOCK 13-402.00	70.00	CORONER'S DEPUTIES 70.00 DECEASED DUSTIN BROWN DOS 7/23/22
849	2392	JERRY PURCELL 13-402.00	70.00	CORONER'S DEPUTIES 70.00 DECEASED THELMA POWERS DOS 7/26/22
850	2392	JERRY PURCELL 13-402.00	70.00	CORONER'S DEPUTIES 70.00 DECEASED ALICIA PERKINSON DOS 7/26/22
851	2392	JERRY PURCELL 13-402.00	70.00	CORONER'S DEPUTIES 70.00 DECEASED DUSTIN BROWN DOS 7/23/22
852	2032	DEVNET, INC 00-424.00	4,131.91	CORONER'S DEPUTIES 70.00 INV#0711.10907 SEPT2022-NOV2022 QUARTERL
853	2032	DEVNET, INC 10-461.00	567.39	COMPUTER SERVICES EXP. & MAINT 4,131.91 INV#0711.8709 QUARTERLY CAMA LICENSE, MA
854	1563	CHRISTY HAYES 10-455.00	25.60	COMPUTER EXPENSE 567.39 REIMBURSEMENT FOR BATTERIES
855	211	WILLIAMS OFFICE SUPPLY 10-443.00	141.89	OFFICE SUPPLIES 25.60 INV#58193-1 CARD STOCK & YELLOW FLAGS A
856	2032	DEVNET, INC	1,000.00	OFFICE EXPENSE-TOWNSHIP ASSESS 141.89 INV#0711.11779 SYMANTIC ENDPOINT SUPPORT

Claim No.	Claimant	Description	Net Amount	Comment
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	1,000.00	
857	571	UNITED STATES CELLULAR INV#0521983776 TABLET FOR ASSESSING	39.46	✓
	001	10-443.00 OFFICE EXPENSE-TOWNSHIP ASSESS	39.46	✓
858	211	WILLIAMS OFFICE SUPPLY INV# INVO20811 MAINT/COPIER-MONTHLY CHA	86.53	✓
	001	00-409.03 PROBATION OFFICE SUPPLIES	86.53	✓
859	1563	CHRISTY HAYES REIMBURSEMENT - SHARP CALCULATOR	124.71	✓
	001	10-455.00 OFFICE SUPPLIES	124.71	✓
860	8	NAVY BRAND MFG. CO INV#70956 QUAT K-2	181.12	✓
	001	00-438.00 RABIES CONTROL	181.12	✓
861	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1781099X001XBI COVID TEST K.	53.00	✓
	001	08-439.00 PRISONERS--MEDICAL	53.00	✓
862	33	SINCLAIR'S FOOD MARKETS INV DTD 7/21/22 \$112.51, 7/25/22 \$184.28	639.34	✓
	001	08-438.00 PRISONERS MEALS	639.34	✓
863	114	STECKEL PRODUCE INV#275137 \$71.85, #275357 \$88.83, #2754	501.17	✓
	001	08-438.00 PRISONERS MEALS	501.17	✓
864	502	KOHL WHOLESALE INV#429970 \$1532.99, #433495 \$913.04 PRI	2,446.03	✓
	001	08-413.00 PRISONER SUPPLIES	254.15	✓
	001	08-438.00 PRISONERS MEALS	2,191.88	✓
865	390	DATA TRONICS, INC. INV#38866 \$93.00, #38916 \$372.00 RADIO	465.00	✓
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	465.00	✓
866	1810	CHARM-TEX, INC INV#0291472 PRISONER SUPPLIES	84.90	✓
	001	08-413.00 PRISONER SUPPLIES	84.90	✓
867	449	LEON UNIFORM COMPANY INV#557878 PRISONER SUPPLIES	124.00	✓
	001	08-413.00 PRISONER SUPPLIES	124.00	✓
868	1493	SIRCHIE FINGER PRINT LABORATORIES, INC. INV#0553271 DEPUTY SUPPLIES	262.51	✓
	001	05-456.00 DEPUTY SUPPLIES	262.51	✓
869	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 STATEMENT ID# 983401-20 SOLU	100.00	✓
	001	05-456.00 DEPUTY SUPPLIES	100.00	✓
870	60	RAY O'HERRON CO. INV#2206095 \$63.60, #2206712 \$179.37 DE	242.97	✓
	001	05-456.00 DEPUTY SUPPLIES	242.97	✓
871	50	BYERS PRINTING PAYMENT CENTER INV#4601 TOW-IN SHEETS	296.18	✓
	001	05-456.00 DEPUTY SUPPLIES	296.18	✓
872	183	TRI COUNTY FS, INC ACCT ID# 1780743 AUTO MILEAGE EXP SHER	7,765.75	✓
	001	05-423.00 AUTO MILEAGE EXPENSE	7,765.75	✓
873	1162	RAPID LUBE, INC INV#36757 \$55.15, #36880 \$43.45 AUTO MI	98.60	✓
	001	05-423.00 AUTO MILEAGE EXPENSE	98.60	✓
874	1291	AUTO ZONE INV#2621452142 \$3.49 (WASHER FLUID), #26	71.67	✓
	001	05-423.00 AUTO MILEAGE EXPENSE	71.67	✓
875	634	SMITH PEST CONTROL INV#60795 MONTHLY PEST CONTROL AUGUST 2	55.00	✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	✓
876	1132	PITNEY BOWES INV#3105610633 LEASING OF POSTAGE MACHI	101.97	✓
	001	00-423.00 POSTAGE	101.97	✓
877	172	FARM & HOME SUPPLY INV#6040354 ACCT#31147 JC SHERIFF'S DEPA	11.99	✓
	001	15-410.00 JANITORIAL SUPPLIES	11.99	✓
878	2102	MRS. SAM BAILEY 911 TOWER EXPENSE RENT FOR 911 RADIO TO	1,200.00	✓
	001	00-445.00 911 TOWER EXPENSE	1,200.00	✓
879	1748	BRUCE'S SERVISOFT WATER - JERSEY CO JUDGES OFFICE - THIS C	145.00	✓
	001	07-481.00 COURT EXPENSE	145.00	✓
880	1748	BRUCE'S SERVISOFT WATER - STATE'S ATTORNEY'S OFFICE STATEM	33.00	✓
	001	06-476.00 MISCELLANEOUS EXPENSE	33.00	✓
881	211	WILLIAMS OFFICE SUPPLY INV# 58417-1 WIRELESS MOUSE - CIRCUIT CL	20.49	✓
	001	04-455.00 OFFICE SUPPLIES	20.49	✓
882	2282	CINTAS FIRST AID INV#8405812477 MED SUPPLIES COURTHOUSE	132.73	✓
	001	00-440.00 MISCELLANEOUS EXPENSE	132.73	✓
883	639	GOODIN & ASSOC, LTD INV# 32219 TRAINING	1,278.30	✓
	001	04-413.00 SEMINAR-TRAINING	1,000.00	✓
	001	04-476.00 MISCELLANEOUS EXPENSE	278.30	✓



Grand Total

53,448.97

Authorized Signatures

*[Handwritten signatures in black and red ink]*

*Edward Looney*

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