



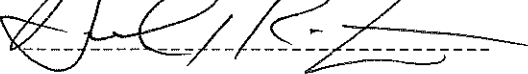
Batch # 1031 July 22

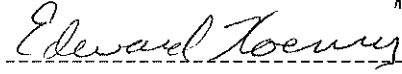
Claim No.	Claimant	Description	Net Amount	Comment
701	172	FARM & HOME SUPPLY INV#6014781 ACCT#31147 (EVIDENCE ITEMS)	45.96	----- ✓
	001	05-456.00 DEPUTY SUPPLIES	45.96	----- ✓
702	33	SINCLAIR'S FOOD MARKETS INV DTD 6/10/22 \$124.02, 6/13/22 \$82.04,	539.11	----- ✓
	001	08-438.00 PRISONERS MEALS	539.11	----- ✓
703	502	KOHL WHOLESALE INV#409100 PRISONER MEALS/PRISONER SUPPL	544.50	----- ✓
	001	08-413.00 PRISONER SUPPLIES	32.93	----- ✓
	001	08-438.00 PRISONERS MEALS	511.57	----- ✓
704	114	STECKEL PRODUCE INV#270318 \$83.03, #272657 \$110.26, #272	601.00	----- ✓
	001	00-438.00 RABIES CONTROL	601.00	----- ✓
705	1291	AUTO ZONE INV# 2621440608 \$3.49 (WASHER FLUID), #2	19.82	----- ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	19.82	----- ✓
706	1162	RAPID LUBE, INC INV#35666 AUTO MILEAGE EXPENSE	42.85	----- ✓
	001	05-423.00 AUTO MILEAGE EXPENSE	42.85	----- ✓
707	2492	AMAZON CAPITAL SERVICES INV# 1PGP-CQP1-RH3D ACCT# A3VGAWPNOXHPC	20.25	----- ✓
	001	11-455.00 OFFICE SUPPLIES	20.25	----- ✓
708	2355	DEREK RUSSELL REIMBURSE - CAR WAS FOR CODE ADMIN VEHIC	17.00	----- ✓
	001	17-411.05 MILEAGE	17.00	----- ✓
709	33	SINCLAIR'S FOOD MARKETS INV DTD 5/31/22 \$202.55, 6/3/22 \$167.15,	552.01	----- ✓
	001	08-438.00 PRISONERS MEALS	552.01	----- ✓
710	502	KOHL WHOLESALE INV# 405084 PRISONER MEALS/PRISONER SUP	939.26	----- ✓
	001	08-413.00 PRISONER SUPPLIES	165.21	----- ✓
	001	08-438.00 PRISONERS MEALS	774.05	----- ✓
711	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1807400X001CB XRAYS - KATHY D	172.80	----- ✓
	001	13-412.00 AUTOPSIES	172.80	----- ✓
712	2141	NORFLEET FORENSICS, LLC INV#220228004 AUTOPSY - BRET SPRONG	2,000.00	----- ✓
	001	13-412.00 AUTOPSIES	2,000.00	----- ✓
713	2141	NORFLEET FORENSICS, LLC INV#220228005 AUTOPSY - JANET PRICE	2,000.00	----- ✓
	001	13-412.00 AUTOPSIES	2,000.00	----- ✓
714	6	WILLIAM F BROCKMAN INV#703883 PAPER TOWELS X 2	61.44	----- ✓
	001	15-410.00 JANITORIAL SUPPLIES	61.44	----- ✓
715	211	WILLIAMS OFFICE SUPPLY INV# 57857-1 \$31.78, #57926-0 \$168.47	200.25	----- ✓
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.25	----- ✓
716	1730	CINDY CREGMILES CINDY'S PHONE BILL - JUNE 2022	50.00	----- ✓
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	----- ✓
717	2392	JERRY PURCELL DECEASED - LINDA MURPHY DOS 6/21/22	70.00	----- ✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	----- ✓
718	2392	JERRY PURCELL DECEASED FRANK MURPHY DOS 6/21/22	70.00	----- ✓
	001	13-402.00 CORONER'S DEPUTIES	70.00	----- ✓
719	2392	JERRY PURCELL PRESENT AT AUTOPSY - FRANK MURPHY/LINDA	64.57	----- ✓
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	----- ✓
720	2434	ALLYSON R. HOXSEY DIENER - THEODORE KUHNLINE	200.00	----- ✓
	001	13-412.00 AUTOPSIES	200.00	----- ✓
721	2434	ALLYSON R. HOXSEY DIENER - FRANK MURPHY/ LINDA MURPHY	400.00	----- ✓
	001	13-412.00 AUTOPSIES	400.00	----- ✓
722	1462	JERSEY COUNTY BUSINESS ASSOCIATION DINNER AUCTION	150.00	----- ✓
	001	06-476.00 MISCELLANEOUS EXPENSE	150.00	----- ✓
723	211	WILLIAMS OFFICE SUPPLY INV# INV020269 MONTHLY BILLING FOR COPIE	67.75	----- ✓
	001	00-409.03 PROBATION OFFICE SUPPLIES	67.75	----- ✓
724	150	MADISON CO DENTENTION CENTER PRISONER HOUSING 35 DAYS @ \$125.00 4/14	4,375.00	----- ✓
	001	08-495.00 PRISONERS BOARDING	4,375.00	----- ✓
725	2282	CINTAS FIRST AID INV# 5113167108 CUST#10660416 PRISONER	151.15	----- ✓
	001	08-439.00 PRISONERS--MEDICAL	151.15	----- ✓
726	114	STECKEL PRODUCE INV# 273533 \$56.50, #273771 \$132.00, #27	279.53	----- ✓
	001	08-438.00 PRISONERS MEALS	279.53	----- ✓
727	502	KOHL WHOLESALE INV#412929, INV#416489 PRISONER SUPPLIES	1,697.71	----- ✓
	001	08-413.00 PRISONER SUPPLIES	218.48	----- ✓

Claim No.	Claimant	Description	Net Amount	Comment
	001 08-438.00	PRISONERS MEALS	1,479.23	
728	33	SINCLAIR'S FOOD MARKETS		
	001 08-438.00	INV DTD 6/24/22 \$112.63, 6/25/22 \$56.24,	481.06	✓
729	1810	CHARM-TEX, INC		
	001 08-413.00	PRISONER SUPPLIES (BLANK)	607.08	✓
730	1917	IDS APPLICATIONS, INC.		
	001 08-412.01	LAWMAN SOFTWARE MAINT	3,000.00	✓
731	2627	BEIERMANN AUTOMOTIVE		
	001 05-423.00	LAWMAN SOFTWARE MAINTENANCE	3,000.00	✓
732	1162	RAPID LUBE, INC		
	001 05-423.00	INV#11762 AUTO MILEAGE EXPENSE	51.66	✓
733	1721	SOUTHSIDE AUTO		
	001 05-423.00	AUTO MILEAGE EXPENSE	51.66	✓
734	634	SMITH PEST CONTROL		
	001 15-411.00	INV#35986 \$25.95 (AIR FILTER), #35985 \$4	69.40	✓
735	2198	TRANS UNION RISK&ALTERNATIVE DATA		
	001 05-456.00	ACCT# 983401 STATEMENT ID# 983401-20220	100.00	✓
736	2166	RIGDON SEWER SERVICE		
	001 15-411.00	DEPUTY SUPPLIES	100.00	✓
737	211	WILLIAMS OFFICE SUPPLY		
	001 10-455.00	DOS 6/13/22 CLEARED SEWER LINE IN BASEM	185.00	✓
738	1675	CRYSTAL PERRY		
	001 10-413.00	GENERAL MAINT. & REPAIRS BLDG.	185.00	✓
739	1675	CRYSTAL PERRY		
	001 10-423.00	INV#58008-1 NOTE PADS ASSESSOR'S OFFICE	43.98	✓
740	571	UNITED STATES CELLULAR		
	001 10-443.00	OFFICE SUPPLIES	43.98	✓
741	211	WILLIAMS OFFICE SUPPLY		
	001 00-438.00	REIMBURSE FOR MEAL WHILE IN QUINCY	30.15	✓
742	750	ELECTION SYSTEM & SOFTWARE, INC		
	001 11-470.00	SEMINAR-TRAINING	30.15	✓
743	1563	CHRISTY HAYES		
	001 10-413.00	MILEAGE 6/20/22-6/21/22 TO QUINCY FOR VA	166.88	✓
744	2282	CINTAS FIRST AID		
	001 00-440.00	ACCT#854131873 INV# 0516102599 ASSESSIN	39.46	✓
745	211	WILLIAMS OFFICE SUPPLY		
	001 00-422.00	OFFICE EXPENSE-TOWNSHIP ASSESS	39.46	✓
	001 04-455.00	INV#57905-1 DOG TAG SUPPLIES JC BOARD	69.98	✓
746	1675	CRYSTAL PERRY		
	001 00-423.00	RABIES CONTROL	69.98	✓
		INV#CD2034251	5,086.70	✓
		BALLOTS & SUPPLIES	5,086.70	✓
		REIMBURSE FOR MEAL WHILE AT CLASS IN QUI	32.05	✓
		SEMINAR-TRAINING	32.05	✓
		INV#8405765837 CUST#10660418 JERSEY CO.	145.62	✓
		MISCELLANEOUS EXPENSE	145.62	✓
		58153-1 \$31.98, 58094-1 \$250.17 BATTERI	282.15	✓
		COPY MACHINE EXPENSE	202.99	✓
		OFFICE SUPPLIES	79.16	✓
		MTAD LETTERS & MAPS MAILED CERTIFIED TO	8.66	✓
		POSTAGE	8.66	✓

Grand Total 27,792.65

Authorized Signatures



Batch # 1030 July 1-13 22

Claim No.	Claimant	Description	Net Amount	Comment
54108	312	ILLINOIS STATES ATTORNEYS ASSN 06-413.00	SA SUMMER CONFERENCE BEN GOETTEN \$375, SEMINAR-TRAINING 750.00	750.00 Manual Check ✓
54109	327	LOELLEKE PLUMBING, INC 08-412.00	INV#2022-15510 REPAIRS TO CELLS # 1,4,5 MAINTENANCE JAIL EQUIPMENT 806.00	806.00 Manual Check ✓
54110	904	CAPITAL ONE/WALMART 05-471.00	MISC EXP-DEPUTIES, MISC EXP-JAIL MISCELLANEOUS EXPENSE 16.56	66.12 Manual Check ✓
54111	1748	BRUCE'S SERVISOFT 06-476.00	STATEMENT DATE 5/1/22 MISCELLANEOUS EXPENSE 49.56	45.00 Manual Check ✓
54112	903	CAPITAL ONE/WALMART 08-438.00	PRISONER MEALS/JANITORIAL SUPPLIES PRISONERS MEALS 294.75	555.89 Manual Check ✓
54113	903	CAPITAL ONE/WALMART 15-410.00	JANITORIAL SUPPLIES 261.14 JANITORIAL SUPPLIES/OFFICE SUPPLIES/PRIS OFFICE SUPPLIES & EQUIPMENT 8.34	437.29 Manual Check ✓
54114	850	POINTER ELECTRIC INC 08-413.00	PRISONER SUPPLIES 148.81 PRISONERS MEALS 217.58	642.91 Manual Check ✓
54115	2365	UNIFIED CHILD ADVOCACY NETWORK 15-410.00	JANITORIAL SUPPLIES 62.56 INV#12045 BALLAST REPLACEMENT X2 GENERAL MAINT. & REPAIRS BLDG. 642.91	222.53 Manual Check ✓
54116	2373	WATTS COPY SYSTEMS, INC 00-426.07	CHILD ADVOCACY COUNSELING 222.53 INV#31893524 AGRMT#017-1265939-000 STAND EQUIPMENT MAINTENANCE 179.86	179.86 Manual Check ✓
54117	1486	JAMES E NANNEY 10-412.00	PRISONER MEDICAL - 3HRS @ \$45.50 PRISONERS--MEDICAL 136.50	136.50 Manual Check ✓
54118	1706	VISA 08-439.00	#15915 VINYL GRAPHICS (VETTER) AUTO MILEAGE EXPENSE 303.26	303.26 Manual Check ✓
54120	2314	AMERICAN EXPRESS 05-423.00	ADOBE & MICROSOFT FEES PROBATION OFFICE SUPPLIES 23.51	23.51 Manual Check ✓
54121	2628	KEITH NORMAN 00-409.03	ESDA-MILEAGE 125MI X .625 MILEAGE & CONFERENCE EXPENSE 78.12	78.12 Manual Check VOIDS ✓
54122	595	AT&T 09-423.00	ACCT# 030 242 9690 001 TELEPHONE - CIRC TELEPHONE 47.58	47.58 Manual Check ✓
54123	2230	CARDMEMBER SERVICE 00-420.00	MICROSOFT EXCHANGE/ZOOM - JUDGE'S OFFICE COURT EXPENSE 30.99	30.99 Manual Check ✓
54124	108	JERSEY COUNTY FAIR ASSN 07-481.00	FEE FOR BOOTH AT COUNTY FAIR MISCELLANEOUS EXPENSE 50.00	50.00 Manual Check ✓
54125	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 00-445.00	911 TOWER 911 TOWER EXPENSE 99.73	99.73 Manual Check ✓
54126	1914	VISA 05-435.00	TRAINING/DEPUTIES, DEPUTY SUPPLIES, MISC TRAINING 1,575.00	1,949.09 Manual Check ✓
54127	897	CITY OF JERSEYVILLE 05-456.00	DEPUTY SUPPLIES 360.58 MISCELLANEOUS EXPENSE 13.51	78.12 Manual Check ✓
			ESDA - MILEAGE 125 MI @ .625 PER MI MILEAGE & CONFERENCE EXPENSE 78.12	

Grand Total

6,502.50
- 78.12
6424.38

Authorized Signatures

Dei R. L.

Matthew

D. J. J.

Eduard Koenig

Batch # 1027 End June 22

Claim No.	Claimant	Description	Net Amount	Comment
750	750	ELECTION SYSTEM & SOFTWARE, INC INV#CD2031386 TEST DECK CREATION, PUBLI	4,014.95	Manual Check ✓
	001	11-470.00 BALLOTS & SUPPLIES	4,014.95	
53933	2411	BELLWETHER LLC 2ND & FINAL PAYMENT FOR ARPA CONSULTING	10,000.00	Manual Check ✓
	001	00-443.00 LEGAL EXPENSE	10,000.00	
53934	211	WILLIAMS OFFICE SUPPLY COPY PAPER/FILE FOLDERS	90.94	Manual Check ✓
	001	00-422.00 COPY MACHINE EXPENSE	54.95	
	001	10-455.00 OFFICE SUPPLIES	35.99	
53935	2451	TRI COUNTY FS CUST ID# 1780785 GAS FOR ASSESSING VEHI	57.92	Manual Check ✓
	001	10-441.00 VEHICLE EXPENSE	57.92	
53936	2025	SHAWNEE ADMINISTRATIVE SERVICES MEDICAL EXPENSE REIMBURSEMENT PLAN CLAIM	250.00	Manual Check ✓
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	250.00	
53937	2415	AMERICAN LEGAL PUBLISHING INV#17485 INTERNET RENEWAL PERIOD (MEET	214.37	Manual Check ✓
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	214.37	
53938	2617	BUSH REFRIGERATION HEATING & WALK IN FREEZER - JAIL	10,655.00	Manual Check ✓
	001	00-491.00 EQUIPMENT PURCHASES	10,655.00	
53940	1287	RIVER COUNTY NEWS INV#1005411 POLLING PLACES & HOURS \$143.	1,287.61	Manual Check ✓
	001	11-425.00 PUBLICATION EXPENSE	1,287.61	
53941	2149	UNITED STATES TREASURY ANNUAL PCORI FEE FOR SELF INSURED HEALTH	175.77	Manual Check ✓
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	175.77	
53942	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP # 04U9050	31,290.08	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	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	
53943	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,925.61	Manual Check ✓
	001	00-420.00 TELEPHONE	1,925.61	
53944	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$815.86, 201 W	5,891.03	Manual Check ✓
	001	00-421.00 HEAT & ELECTRICITY	5,891.03	
53945	2550	IL AMERICAN WATER WATER - ANIMAL CONTROL SERVICE DATES 5/1	104.91	Manual Check ✓
	001	00-438.00 RABIES CONTROL	104.91	
53946	1708	JULIE'S GRAPHICS INV#10893 DOOR CLOSE SIGNS - JERSEY CO	60.00	Manual Check ✓
	001	08-496.00 MISCELLANEOUS EXPENSE	60.00	
53947	634	SMITH PEST CONTROL INV#57666 MONTHLY PEST CONTROL COURTHOU	165.00	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	165.00	
53948	2492	AMAZON CAPITAL SERVICES ACCT# A3VGAWPN0XHPCT INV#1D93-DRRH-CK9L	99.60	Manual Check ✓
	001	11-455.00 OFFICE SUPPLIES	99.60	
53949	2448	QUADIENT FINANCE USA, INC. ACCT# 7900044080460136 POSTAGE	795.30	Manual Check ✓
	001	00-423.00 POSTAGE	795.30	

Claim No.	Claimant	Description	Net Amount	Comment
53950	645	GRAFTON TECHNOLOGIES, INC ACCT# 0381005573 ICN LAST MILE CHARGES	450.00	Manual Check ✓
	001	00-420.00 TELEPHONE	450.00	
53951	750	ELECTION SYSTEM & SOFTWARE, INC INV# CD2028777 CUST#34143 AUDIO FOR EX	1,618.40	Manual Check ✓
	001	11-470.00 BALLOTS & SUPPLIES	1,618.40	
53952	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	961.53	Manual Check ✓
	001	00-407.00 DOG CATCHER	961.53	
53953	2254	WALTERS LAW OFFICE, LTD INV DT 6/13/22 REVIEW OF RECORDS RELATED	487.50	Manual Check ✓
	001	00-443.00 LEGAL EXPENSE	487.50	
53954	571	UNITED STATES CELLULAR INV#0508055522	96.47	Manual Check ✓
	001	13-456.00 EQUIPMENT RENTAL	96.47	
53955	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	
53956	2600	HEALTHDIRECT INV# 62309 PRISONER MEDICAL	327.04	Manual Check ✓
	001	08-439.00 PRISONERS--MEDICAL	327.04	
53957	238	CHEMCO INDUSTRIES, INC. INV#113234 JANITORIAL SUPPLIES DISINFE	394.63	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES	394.63	
53958	2170	AT&T MOBILITY ACCT#287306692125 INV#X06082022 TELEPH	932.62	Manual Check ✓
	001	00-420.00 TELEPHONE	932.62	
53959	2170	AT&T MOBILITY ACCT# 287305586458 INV#X06082022 COMPUTE	524.10	Manual Check ✓
	001	00-420.00 TELEPHONE	524.10	
53960	2607	UPS INV#0000YR6170232 SHIPPING CHARGES FOR	178.82	Manual Check ✓
	001	11-470.00 BALLOTS & SUPPLIES	178.82	
53961	1748	BRUCE'S SERVISOFT WATER	36.00	Manual Check ✓
	001	07-481.00 COURT EXPENSE	36.00	
53962	850	POINTER ELECTRIC INC INV# 12102 BALLEST REPLACEMENT - COURTR	290.77	Manual Check ✓
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	290.77	
53963	2492	AMAZON CAPITAL SERVICES INV#1MR9-6NV3-46QD ACCT#A3VGAWPNOXHPCT	181.70	Manual Check ✓
	001	15-410.00 JANITORIAL SUPPLIES	181.70	
53965	2415	AMERICAN LEGAL PUBLISHING CORPORATION INV#17768 MEETING MINUTES CONVERTED (PD	12.00	Manual Check ✓
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	12.00	
53966	1741	GUARDIAN GROUP ID# 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	
	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	
53967	2591	TOTAL COURT SERVICES INV#JCSOIL0322 PRISONER HOUSING SERVIC	155.00	Manual Check ✓
	001	08-495.00 PRISONERS BOARDING	155.00	
53968	54	PITNEY BOWES INC. INV#1020881536 ACCT#0016612507 INK CAR	59.49	Manual Check ✓
	001	00-423.00 POSTAGE	59.49	
53969	2174	SCHWARTZKOPF PRINTING INC. INV#85858 STATEMENT OF BALLOTS-ELECTION	465.00	Manual Check ✓
	001	11-455.00 OFFICE SUPPLIES	465.00	
53970	1827	DA-COM CORPORATION INV#31828124 AGRMT#014-1327103-000 STAN	656.10	Manual Check ✓

Claim No.	Claimant	001	03-412.00	EQUIPMENT MAINTENANCE	656.10	Net Amount	Comment
53971	1486	JAMES E NANNEY		PRISONER MEDICAL 2 HRS @ \$45.50 EA		91.00	Manual Check ✓
	001	08-439.00		PRISONERS--MEDICAL	91.00		
53972	2398	FIDLAR TECHNOLOGIES		INV#SS8129-IN CUST#1708304 FREIGHT CHA		91.67	Manual Check ✓
	001	14-426.00		PRINTING & PUBLICATION	91.67		
53974	2618	OFFICE SUPPLY SOLUTIONS		INV#53528 PRINTER SUPPLIES FOR 2 BALLOT		1,858.34	Manual Check ✓
	001	11-455.00		OFFICE SUPPLIES	1,858.34		
53975	2586	STUMPF'S CLEANING		JUNE 2022 CLEANING SERVICES		1,200.00	Manual Check ✓
	001	15-412.00		CONTRACTUAL & RENTAL SERVICES	1,200.00		
53976	2619	MTS - MIDWEST TRACTOR SALES INC.		INV#20319 PURCHASE OF RIDING LAWN MOWER		3,484.00	Manual Check ✓
	001	00-491.00		EQUIPMENT PURCHASES	3,484.00		
53977	1827	DA-COM CORPORATION		INV#31846441 AGRMT# 017-1644481-000 STAN		144.00	Manual Check ✓
	001	01-412.00		EQUIPMENT MAINTENANCE	144.00		
53978	1295	ROBERT SANDERS WASTE SYSTEM		INV#342655 MONTHLY SANITATION SERVICE J		82.97	Manual Check ✓
	001	00-438.00		RABIES CONTROL	82.97		
53979	1295	ROBERT SANDERS WASTE SYSTEM		INV#342653 \$190.59 (SHERIFF DEPT), #3426		203.07	Manual Check ✓
	001	15-412.00		CONTRACTUAL & RENTAL SERVICES	203.07		
53980 Void	92	DONALD R SCHAAF JR		INV#INV284922 MAINT CONTRACT ACCT # 1723		189.34	Manual Check VOID Wrong vendor #
	001	01-412.00		EQUIPMENT MAINTENANCE	189.34		
53981	93	DA-COM		INV#INV284922 ACCT#172376 MAINT CONTRACT		189.34	Manual Check ✓
	001	01-412.00		EQUIPMENT MAINTENANCE	189.34		
53982	2378	QUADIENT LEASING USA, INC DEPT		INV# N9459316 LEASING INVOICE FOR POSTAG		312.03	Manual Check ✓
	001	00-423.00		POSTAGE	312.03		
53983	900	CAPITAL ONE/WALMART		JANITORIAL SUPPLIES/OFFICE SUPPLIES/BUIL		503.67	Manual Check ✓
	001	11-455.00		OFFICE SUPPLIES	43.27		
	001	15-410.00		JANITORIAL SUPPLIES	131.29		
	001	15-410.00		JANITORIAL SUPPLIES	62.11		
	001	15-410.00		JANITORIAL SUPPLIES	237.72		
	001	15-411.00		GENERAL MAINT. & REPAIRS BLDG.	29.28		
53984	2550	IL AMERICAN WATER		WATER 201 W PEARL 5/3/22-6/1/22		540.96	Manual Check ✓
	001	00-421.01		WATER	540.96		
53985	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		
53986	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		
53987	2214	PAM WARFORD		SUPPLIES FOR ELECTION NIGHT FOOD - REIMB		61.16	Manual Check ✓
	001	11-469.00		POLLING PLACE EXPENSE	61.16		
53988	986	KEVIN TELLOR		MILEAGE TO GREENE CO COURTHOUSE 27.2 (22		59.25	Manual Check ✓
	001	06-423.00		MILEAGE	59.25		
53989	2492	AMAZON CAPITAL SERVICES		ACCT#A22YP498NIJ8U3 INV#16Y6-T6CR--PRJR		275.87	Manual Check ✓
	001	06-455.00		OFFICE SUPPLIES	275.87		
53990	2599	CAPITAL ONE/WALMART		SUPPLIES/PAPERCLIPS		14.00	Manual Check ✓
	001	00-409.03		PROBATION OFFICE SUPPLIES	14.00		

Claim No.	Claimant	Description	Net Amount	Comment
53991	2273 PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD E	961.53	Manual Check ✓
	001 00-407.00	DOG CATCHER	961.53	
53992	1515 CHRISTOPHER M GRIFFIN	INV#158 IT SERVICES JUNE 2022	475.00	Manual Check ✓
	001 00-424.10	LOCAL COMPUTER TECHNOLOGY SERV	475.00	

Grand Total

89,146.25

- 189.34

88,956.91

Authorized Signatures

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