

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
002 COUNTY CLERK								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$2,534.19	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$2,534.19	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$5,068.38
50510 ARPA-Office Payroll								
0		0			4/11/2025	\$210.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$140.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$350.00
50700 DEPUTY CLERKS								
0		0			4/11/2025	\$5,635.38	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$5,663.25	PR Summary Entry	Summarized entry
						Acct. 50700	Total:	\$11,298.63
54200 PURCHASE OFFICE MACHINES								
1673	COMPUTER INFORMATION	85320		APRIL2025-C	4/11/2025	\$300.00	AP; COUNTY CLERK CIC	COUNTY CLERK CIC CUSTOM PROGRA
						Acct. 54200	Total:	\$300.00
60100 ELECTION JUDGES								
262	GEORGE JAMES BOLINGER	85570		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
430	LAVONNE CHANEY	85605		APRIL20025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
444	LINDA KROENLEIN	85609		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE; CONSOLIDATED ELECTION JUDGE/MILEAGE	CONSOLIDATED ELECTION JUDGE
642	SHARON TATE	85651		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
832	WANDA KEARNEY	85667		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
833	REBECCA SHUEMAKER	85636		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
837	CAROL O'DELL	85537		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
838	SARA WARFEL	85648		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
844	DEBORAH BECK	85555		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
852	CHERYL WOOTERS	85545		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
855	SANDRA EARP	85646		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE; CONSOLIDATED ELECTION JUDGE/MILEAGE	CONSOLIDATED ELECTION JUDGE
857	EMILY COMPTON	85562		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI

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Report ID: BSLT10

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Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
002 COUNTY CLERK								
60100 ELECTION JUDGES								
859	CAROL YOUNG	85539		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
862	LINDA DEBOLT	85607		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
863	JOYCE SLIFER	85592		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
866	JUDITH ROBERTSON	85596		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
870	DEBRA MCFARLING	85557		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
878	CHERYL GRIGG	85543		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
883	PATRICIA TOTTEN	85630		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
891	BRENDA ALWARD	85533		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
893	JOYCE WHITE	85593		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE; CONSOLIDATED ELECTION JUDGE/MILEAGE	CONSOLIDATED ELECTION JUDGE
895	BEVERLY LANTER	85529		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
898	JANICE BRIDGES	85581		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
902	ELAINE MEERS	85560		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
907	MELISSA LUCE	85624		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
912	DAWN FEKEN	85553		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE; CONSOLIDATED ELECTION JUDGE/MILEAGE	CONSOLIDATED ELECTION JUDGE
924	MARY HIMES	85622		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
926	RHEA FOUTS	85637		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
946	ARMA J FLESHNER	85525		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
949	ROGER WEST	85639		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
954	CAROLYN HALBROOK	85540		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
957	MARY LU PETTYJOHN	85623		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
958	MARGARET MIHLBACHLER	85621		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
970	CAROL SPENCER	85538		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
980	MICHELE HIPPARD	85626		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1099	LOLA STEDMAN	85615		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1111	JUDITH REIMER	85595		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1115	BARRY J DUNAWAY	85527		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1119	PATRICIA FINKS	85629		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1120	LINDA WEST	85611		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE

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Shelby County

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Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
002 COUNTY CLERK								
60100 ELECTION JUDGES								
1121	SHIRLEY CANADAY	85655		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1123	ROBIN MONTGOMERY	85638		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1124	LINDA MCBEE	85610		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1125	BEVERLY PARISH	85530		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1128	SANDRA PETTYJOHN	85647		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE; CONSOLIDATED ELECTION JUDGE/MILEAGE	CONSOLIDATED ELECTION JUDGE
1132	ELDA MARTIN	85561		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1135	JOHN SLATER	85590		APRIL2025	4/17/2025	\$210.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1300	LESLIE LEWIS	85606		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1377	GAIL PLUNKETT	85567		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1379	ALVA MCQUEEN	85522		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1381	VALORIE EVERSOLE	85662		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1387	JUDY K LINES	85597		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1392	CECELIA HICKS	85542		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1396	JULIE ELBERT	85598		APRIL20205	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1399	CRYSTAL FOREMAN	85550		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1400	GWENDOLYN HANNAH	85571		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1407	LOU ANN VAN PRAAG	85617		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE; CONSOLIDATED ELECTION JUDGE/MILEAGE	CONSOLIDATED ELECTION JUDGE
1409	LISA RINCKER	85612		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1414	SALLY PRUITT	85645		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1550	SHEILA K. KERBY	85653		APRIL2025	4/17/2025	\$230.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1561	EVELYN WATSON	85563		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1565	GARY BANNING	85568		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1566	LYNETTE MCREYNOLDS	85619		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1568	CHERYL TEDRICK	85544		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1569	JANET COLLINS	85578		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1570	ANN HELTON	85523		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1619	SHAYLA ROBERTS	85652		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1620	DEBORAH CARR	85556		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI

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Shelby County

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
002 COUNTY CLERK								
60100 ELECTION JUDGES								
1624	PENNY ROSS	85634		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1626	JANET KENSIL	85579		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1628	JULIE TUCKER	85599		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1629	MAKENZIE RENTFRO	85620		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1636	DENNIS MIHLBACHLER	85558		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1646	SHARON DEVORE	85650		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1751	LISA WHITESIDE	85613		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1791	CONSTANCE M BLANEY	85548		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1803	HOLLI A BOARMAN	85575		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1837	JON ELLSWORTH KING	85591		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1840	JENNIFER JOAN REID	85584		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE; CONSOLIDATED ELECTION JUDGE/MILEAGE	CONSOLIDATED ELECTION JUDGE
1841	KATHY D GEORGE	85600		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1843	JUDITH A SMITH	85594		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1844	CONNIE ELDER	85547		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1860	KIMBERLY A LARGEN	85602		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
1862	CARRIE L DOWNS	85541		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2085	STACY R BURGNER	85658		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2086	BETTY L BENDER	85528		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2087	JANET L HARTMAN	85580		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2088	JANIS A DOWELL	85582		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
2090	LAURIE L HUBBARTT	85604		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2092	MICHAEL FORSTER	85625		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
2095	JOANNA R HARDY	85586		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
2097	WILLIAM E PRICHARD	85668		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
2098	PATRICIA A TAIT-HENDRIC	85628		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
2099	JESSICA WATTON	85585		APRIL2025	4/17/2025	\$245.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
2101	ROY GIBSON SMART	85642		APRIL2025	4/17/2025	\$235.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE
2110	STEVEN D RILEY	85660		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2111	KIM WILEY	85601		APRIL2025	4/17/2025	\$255.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
Acct. 60100						Total:	\$23,735.00	

MTD Expenditure Report

Shelby County

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Fund Dept Acct

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001 GENERAL								
002 COUNTY CLERK								
60400 CONSOLIDATED ELECTION								
49	BEECHER CITY JOURNAL	85311		00032177	4/11/2025	\$129.25	AP; ELECTIONS SPECIM	ELECTIONS SPECIMEN BALLOT INSE
71	BRIAN EVERSOLE	85535		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
143	CORNERSTONE COMMUNIT	85549		APRIL2025	4/17/2025	\$60.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
143	CORNERSTONE COMMUNIT	85549		APRIL2025-2	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
177	DEAN BURRUS	85554		APRIL2025	4/17/2025	\$160.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
242	FIRST BAPTIST CHURCH	85564		APRIL2025	4/17/2025	\$120.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
242	FIRST BAPTIST CHURCH	85564		APRIL2025-2	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
243	FIRST NAZARENE CHURCH	85565		APRIL2025	4/17/2025	\$120.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
259	GARY SHUCK	85569		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
297	HERRICK COMMUNITY CEN	85572		APRIL2025	4/17/2025	\$60.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
299	HERRICK TOWNSHIP	85573		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
306	HOLLAND TOWNSHIP	85574		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
306	HOLLAND TOWNSHIP	85574		APRIL2025-2	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
389	JOHN FREEMAN	85589		APRIL2025	4/17/2025	\$50.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
428	LARRY ROOT	85603		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
441	LIBERTY SYSTEMS	85339		6898	4/11/2025	\$3,274.20	AP; ELECTION VOTE BY	ELECTION VOTE BY MAIL PRINT MA
442	APOSTOLIC LIGHTHOUSE C	85524		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
442	APOSTOLIC LIGHTHOUSE C	85524		APRIL2025-2	4/17/2025	\$60.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
442	APOSTOLIC LIGHTHOUSE C	85524		APRIL2025-3	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
445	LINDA NUDING	85341		APRIL2025-C	4/11/2025	\$336.80	AP; ELECTION VISITIN	ELECTION VISITING PRECINCTS AN
452	LOUIS JORDAN	85618		APRIL2025	4/17/2025	\$40.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
452	LOUIS JORDAN	85669		APRIL2025-2	4/21/2025	\$345.00	AP; 2025 CONSOLIDATE	2025 CONSOLIDATED ELECTION MIL
561	PANA NEWS GROUP	85346		326902	4/11/2025	\$185.25	AP; 135449 COUNTY CL	135449 COUNTY CLERK PUBLICATIO
623	RURAL TOWNSHIP	85643		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
679	SIGEL TWP	85656		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
766	UNITED METHODIST CHUR	85661		APRIL2025	4/17/2025	\$60.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
766	UNITED METHODIST CHUR	85661		APRIL2025-2	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
779	VILLAGE OF COWDEN	85663		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
779	VILLAGE OF COWDEN	85663		APRIL2025-2	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
796	BRIAN ANDERSON	85534		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
866	JUDITH ROBERTSON	85596		APRIL2025-2	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI

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001 GENERAL								
002 COUNTY CLERK								
60400 CONSOLIDATED ELECTION								
896	DAWN ADRIAN	85552		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
930	PATRICIA TOWNSEND	85631		APRIL2025	4/17/2025	\$40.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1093	LOCUST GROVE CHURCH	85614		APRIL2025	4/17/2025	\$60.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1093	LOCUST GROVE CHURCH	85614		APRIL2025-2	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
1118	LINDA HALBROOK	85608		APRIL2025	4/17/2025	\$40.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1122	LORI LYNN YANKEE	85616		APRIL2025	4/17/2025	\$40.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1155	OCONEE TOWNSHIP	85627		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
1190	DONALD N. HALL	85559		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1290	DAVID KECK	85551		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1295	JOHN BELDON	85587		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1296	JAKE JANSEN	85577		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1364	OFFICE ESSENTIALS	85344		WO-656806	4/11/2025	\$384.73	AP; 9990034 COUNTY C	9990034 COUNTY CLERK OFFICE SU
1364	OFFICE ESSENTIALS	85344		WO-655413	4/11/2025	\$32.71	AP; 9990034 COUNTY C	9990034 COUNTY CLERK OFFICE SU
1364	OFFICE ESSENTIALS	85344		WO-652032	4/11/2025	\$160.43	AP; 9990034 COUNTY C	9990034 COUNTY CLERK OFFICE SU
1405	ROSE HOOPER PAUL	85640		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED POLL P
1445	ASH GROVE TOWNSHIP	85526		APRIL2025	4/17/2025	\$10.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1446	BIG SPRING TOWNSHIP	85531		APRIL2025	4/17/2025	\$10.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1447	CLARKSBURG TOWNSHIP	85546		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA; APRIL 2025 CONSOLIDATED ELECTION RENTAL	BALLOT BOX STORAGE
1448	FLAT BRANCH TOWNSHIP	85566		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
1449	VILLAGE OF MOWEAQUA	85665		APRIL2025	4/17/2025	\$120.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1449	VILLAGE OF MOWEAQUA	85665		APRIL2025-2	4/17/2025	\$20.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
1451	PENN TOWNSHIP	85633		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
1455	VILLAGE OF TOWER HILL	85666		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
1568	CHERYL TEDRICK	85544		APRIL2025-2	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1574	JACK TATE	85576		APRIL2025	4/17/2025	\$50.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1685	ROSE TOWNSHIP	85641		APRIL2025	4/17/2025	\$20.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
1795	SALLY LASH	85644		APRIL2025	4/17/2025	\$40.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1796	STEVE DARNELL	85659		APRIL2025	4/17/2025	\$40.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1798	STACY COLE	85657		APRIL2025	4/17/2025	\$40.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1801	PRAIRIE TWP C/O DANIELL	85635		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE

MTD Expenditure Report

Shelby County

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
002 COUNTY CLERK								
60400 CONSOLIDATED ELECTION								
1802	SHELBYVILLE TOWNSHIP C	85654		APRIL2025	4/17/2025	\$10.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
1835	BRANDON ETHERTON	85532		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1886	JEFF MEEK	85583		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1980	SHAINA BENNETT	85649		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1994	VILLAGE OF FINDLAY C/O B	85664		APRIL2025	4/17/2025	\$120.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
1994	VILLAGE OF FINDLAY C/O B	85664		APRIL2025-2	4/17/2025	\$20.00	AP; BALLOT BOX STORA	BALLOT BOX STORAGE
2000	BRODY BOEHM	85536		APRIL2025	4/17/2025	\$35.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
2002	PAYTON BRYANT	85632		APRIL2025	4/17/2025	\$35.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
2162	JOHN CURTIS	85588		APRIL2025	4/17/2025	\$20.00	AP; APRIL 2025 CONSO	APRIL 2025 CONSOLIDATED ELECTI
2163	RAYMOND ROY CLARK	85670		APRIL2025	4/21/2025	\$285.00	AP; 2025 CONSOLIDATE	2025 CONSOLIDATED ELECTION HOU
						Acct. 60400	Total:	\$7,153.37
60410 CONSOLIDATED ELECTION PAYROLL								
0		0			4/11/2025	\$1,111.45	PR Summary Entry	Summarized entry
						Acct. 60410	Total:	\$1,111.45
70000 OFFICE SUPPLIES								
1364	OFFICE ESSENTIALS	85344		WO-650847	4/11/2025	\$33.83	AP; 9990034 COUNTY C	9990034 COUNTY CLERK OFFICE SU
1364	OFFICE ESSENTIALS	85344		WO-652032	4/11/2025	\$129.95	AP; 9990034 COUNTY C	9990034 COUNTY CLERK OFFICE SU
1364	OFFICE ESSENTIALS	85344		WO-660920	4/11/2025	\$187.80	AP; 9990034 COUNTY C	9990034 COUNTY CLERK OFFICE SU
1364	OFFICE ESSENTIALS	85259		WO-647487-	4/22/2025	(\$35.82)	AP; Check Void ; CHECK HAS BEEN LOST VOIDING AND REISSUING 4.22.25M	9990034 COUNTY CLERK OFFICE SU
1364	OFFICE ESSENTIALS	85672		ReInv1364-25	4/22/2025	\$35.82	AP; Replacement Invo; Invoice WO-647487-1	Replacement Invoice for Voided
						Acct. 70000	Total:	\$351.58
70100 POSTAGE								
0		85355	None	16207	4/14/2025	(\$1,146.24)	CR; APRIL	MULTIPLE
1473	QUADIENT FINANCE USA, I	85348		APRIL2025-P	4/11/2025	\$2,500.00	AP; SHELBY COUNTY PO	SHELBY COUNTY POSTAGE PSD 041M
						Acct. 70100	Total:	\$1,353.76
74200 MAINTENANCE CONTRACTS								
1160	AFFORDABLE SHRED	85308		104564	4/11/2025	\$32.00	AP; SHELBY COUNTY S	SHELBY COUNTY SHREDDING

MTD Expenditure Report

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
002 COUNTY CLERK								
74200 MAINTENANCE CONTRACTS								
1548	QUADIENT LEASING USA, I	85349		Q1772089	4/11/2025	\$270.21	AP; 01368560 COUNTY	01368560 COUNTY CLERK 4.25-7.2
1830	GREAT AMERICA FINANCIA	85330		38765685	4/11/2025	\$360.47	AP; 027-1936595-000	027-1936595-000 COUNTY CLERK C
1830	GREAT AMERICA FINANCIA	85703		38989697	4/29/2025	\$396.52	AP; 027-1936595-000	027-1936595-000 COUNTY CLERK M
						Acct. 74200	Total:	\$1,059.20
76100 MILEAGE								
452	LOUIS JORDAN	85669		APRIL2025-2	4/21/2025	\$273.70	AP; 2025 CONSOLIDATE	2025 CONSOLIDATED ELECTION MIL
642	SHARON TATE	85651		APRIL2025	4/17/2025	\$28.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
832	WANDA KEARNEY	85667		APRIL2025	4/17/2025	\$18.20	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
833	REBECCA SHUEMAKER	85636		APRIL2025	4/17/2025	\$25.20	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
838	SARA WARFEL	85648		APRIL2025	4/17/2025	\$70.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
852	CHERYL WOOTERS	85545		APRIL2025	4/17/2025	\$35.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
857	EMILY COMPTON	85562		APRIL2025	4/17/2025	\$61.60	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
859	CAROL YOUNG	85539		APRIL2025	4/17/2025	\$21.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
863	JOYCE SLIFER	85592		APRIL2025	4/17/2025	\$21.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
866	JUDITH ROBERTSON	85596		APRIL2025	4/17/2025	\$42.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
878	CHERYL GRIGG	85543		APRIL2025	4/17/2025	\$37.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
891	BRENDA ALWARD	85533		APRIL2025	4/17/2025	\$50.40	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
895	BEVERLY LANTER	85529		APRIL2025	4/17/2025	\$50.40	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
898	JANICE BRIDGES	85581		APRIL2025	4/17/2025	\$28.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
924	MARY HIMES	85622		APRIL2025	4/17/2025	\$21.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
957	MARY LU PETTYJOHN	85623		APRIL2025	4/17/2025	\$42.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
970	CAROL SPENCER	85538		APRIL2025	4/17/2025	\$39.20	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
980	MICHELE HIPPARD	85626		APRIL2025	4/17/2025	\$28.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1099	LOLA STEDMAN	85615		APRIL2025	4/17/2025	\$37.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1123	ROBIN MONTGOMERY	85638		APRIL2025	4/17/2025	\$21.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1132	ELDA MARTIN	85561		APRIL2025	4/17/2025	\$8.40	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1377	GAIL PLUNKETT	85567		APRIL2025	4/17/2025	\$16.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1399	CRYSTAL FOREMAN	85550		APRIL2025	4/17/2025	\$21.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1409	LISA RINCKER	85612		APRIL2025	4/17/2025	\$21.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1550	SHEILA K. KERBY	85653		APRIL2025	4/17/2025	\$37.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1561	EVELYN WATSON	85563		APRIL2025	4/17/2025	\$22.40	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI

MTD Expenditure Report

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
002 COUNTY CLERK								
76100 MILEAGE								
1568	CHERYL TEDRICK	85544		APRIL2025	4/17/2025	\$70.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1620	DEBORAH CARR	85556		APRIL2025	4/17/2025	\$16.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1626	JANET KENSIL	85579		APRIL2025	4/17/2025	\$21.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1628	JULIE TUCKER	85599		APRIL2025	4/17/2025	\$16.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1646	SHARON DEVORE	85650		APRIL2025	4/17/2025	\$39.20	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1751	LISA WHITESIDE	85613		APRIL2025	4/17/2025	\$19.60	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1791	CONSTANCE M BLANEY	85548		APRIL2025	4/17/2025	\$42.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
1862	CARRIE L DOWNS	85541		APRIL2025	4/17/2025	\$37.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2085	STACY R BURGNER	85658		APRIL2025	4/17/2025	\$35.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2086	BETTY L BENDER	85528		APRIL2025	4/17/2025	\$9.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2087	JANET L HARTMAN	85580		APRIL2025	4/17/2025	\$16.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2090	LAURIE L HUBBARTT	85604		APRIL2025	4/17/2025	\$33.60	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2110	STEVEN D RILEY	85660		APRIL2025	4/17/2025	\$70.00	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
2111	KIM WILEY	85601		APRIL2025	4/17/2025	\$23.80	AP; CONSOLIDATED ELE	CONSOLIDATED ELECTION JUDGE/MI
						Acct. 76100	Total:	\$1,530.90
84200 EDUCATION								
2159	ILLINOIS ASSOCIATION OF	85708		APRIL2025-C	4/29/2025	\$125.00	AP; COUNTY CLERK SPR	COUNTY CLERK SPRING CONFERENCE
						Acct. 84200	Total:	\$125.00
			Dept. 002			Total:	\$53,437.27	
003 CIRCUIT CLERK								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$2,435.77	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$2,435.77	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$4,871.54
50510 ARPA-Office Payroll								
0		0			4/11/2025	\$70.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$70.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$140.00
50700 DEPUTY CLERKS								

MTD Expenditure Report

Shelby County

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
003 CIRCUIT CLERK								
50700 DEPUTY CLERKS								
0		0			4/11/2025	\$5,027.90	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$4,897.01	PR Summary Entry	Summarized entry
						Acct. 50700	Total:	\$9,924.91
70000 OFFICE SUPPLIES								
1160	AFFORDABLE SHRED	85308		104915	4/11/2025	\$56.00	AP: CIRCUIT CLERK SH	CIRCUIT CLERK SHREDDING
1331	COAST TO COAST COMPUT	85319		A2778241	4/11/2025	\$359.96	AP: 297312 CIRCUIT C	297312 CIRCUIT CLERK COMPUTER
1364	OFFICE ESSENTIALS	85344		WO-659665-	4/11/2025	\$21.33	AP: 52162 CIRCUIT CL	52162 CIRCUIT CLERK OFFICE SUP
1364	OFFICE ESSENTIALS	85259		WO-632665	4/22/2025	(\$6.20)	AP: Check Void ; CHECK HAS BEEN LOST VOIDING AND REISSUING 4.22.25M	52162 CIRCUIT CLERK OFFICE SUP
1364	OFFICE ESSENTIALS	85259		PRO-1579-1	4/22/2025	(\$133.29)	AP: Check Void ; CHECK HAS BEEN LOST VOIDING AND REISSUING 4.22.25M	52162 CIRCUIT CLERK OFFICE SUP
1364	OFFICE ESSENTIALS	85672		ReInv1364-25	4/22/2025	\$133.29	AP: Replacement Invo; Invoice PRO-1579-1	Replacement Invoice for Voided
1364	OFFICE ESSENTIALS	85672		ReInv1364-25	4/22/2025	\$6.20	AP: Replacement Invo; Invoice WO-632665	Replacement Invoice for Voided
						Acct. 70000	Total:	\$437.29
99000 CONTINGENCY								
2145	PETER OTIS	85347		APRIL2025-C	4/11/2025	\$176.40	AP: CIRCUIT CLERK ZO	CIRCUIT CLERK ZONE MEETING CLI
						Acct. 99000	Total:	\$176.40
			Dept. 003					Total: \$15,550.14
004 COUNTY TREASURER								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$2,534.19	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$2,534.19	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$5,068.38
50510 ARPA-Office Payroll								
0		0			4/11/2025	\$140.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$70.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$210.00

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001 GENERAL								
004 COUNTY TREASURER								
50700 DEPUTY CLERKS								
0		0			4/11/2025	\$2,991.49	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$2,229.50	PR Summary Entry	Summarized entry
						Acct. 50700	Total:	\$5,220.99
70100 POSTAGE								
653	SHELBY COUNTY CLERK &	85355		APRIL2025-T	4/11/2025	\$472.05	AP; TREASURER POSTAG	TREASURER POSTAGE
						Acct. 70100	Total:	\$472.05
			Dept. 004			Total:	\$10,971.42	
005 CORONER								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$1,118.84	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$1,118.84	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$2,237.68
57300 AUTOPSY EXPENSE								
480	MCLEAN CO. CORONER'S O	85342		1846	4/11/2025	\$50.00	AP; CORONER AUTOPSY	CORONER AUTOPSY EXPENSE FOR PE
						Acct. 57300	Total:	\$50.00
57500 CONTINUING EDUCATION								
2159	ILLINOIS ASSOCIATION OF	85333		4224	4/11/2025	\$125.00	AP; CORONER CONTINUI	CORONER CONTINUING EDUCATION
						Acct. 57500	Total:	\$125.00
70000 OFFICE SUPPLIES								
2146	BETH DEBOLT	85312		APRIL2025-C	4/11/2025	\$46.88	AP; CORONER REIMBURS	CORONER REIMBURSEMENTS FOR OFF
2146	BETH DEBOLT	85312		APRIL2025-C	4/11/2025	\$365.24	AP; CORONER REIMBURS	CORONER REIMBURSEMENTS FOR OFF
						Acct. 70000	Total:	\$412.12
76100 MILEAGE								
2146	BETH DEBOLT	85312		APRIL2025-C	4/11/2025	\$60.20	AP; CORONER REIMBURS	CORONER REIMBURSEMENTS FOR OFF
2146	BETH DEBOLT	85312		APRIL2025-C	4/11/2025	\$392.00	AP; CORONER REIMBURS	CORONER REIMBURSEMENTS FOR OFF

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Shelby County

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Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
005 CORONER								
76100 MILEAGE								
2146	BETH DEBOLT	85312		APRIL2025-C	4/11/2025	\$47.60	AP; CORONER REIMBURS	CORONER REIMBURSEMENTS FOR OFF
						Acct. 76100	Total:	\$499.80
			Dept. 005	Total:	\$3,324.60			
007 STATE'S ATTORNEY								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$6,157.68	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$6,157.68	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$12,315.36
50010 ASSISTANT STATES ATTORNEY								
0		0			4/11/2025	\$4,615.38	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$4,615.38	PR Summary Entry	Summarized entry
						Acct. 50010	Total:	\$9,230.76
50700 DEPUTY CLERKS								
0		0			4/11/2025	\$3,568.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$3,631.50	PR Summary Entry	Summarized entry
						Acct. 50700	Total:	\$7,199.50
68530 CONTRACTUAL SERVICES								
176	DE LAGE LANDEN FINANCI	85323		589516383	4/11/2025	\$117.31	AP; 500-50024082 STA	500-50024082 STATES ATTORNEY C
						Acct. 68530	Total:	\$117.31
70000 OFFICE SUPPLIES								
1364	OFFICE ESSENTIALS	85259		WO-594433-	4/22/2025	(\$51.27)	AP; Check Void ; CHECK HAS BEEN LOST VOIDING AND REISSUING 4.22.25M	52226 STATES ATTORNEY OFFICE S
1364	OFFICE ESSENTIALS	85672		ReInv1364-25	4/22/2025	\$51.27	AP; Replacement Invo; Invoice WO-594433-1	Replacement Invoice for Voided
						Acct. 70000	Total:	\$0.00
70100 POSTAGE								
653	SHELBY COUNTY CLERK &	85355		APRIL2025-S	4/11/2025	\$1.77	AP; STATES ATTORNEY	STATES ATTORNEY POSTAGE
2070	AMY RHOADS	85310		APRIL2025-S	4/11/2025	\$73.00	AP; STATES ATTORNEY	STATES ATTORNEY POSTAGE REIMBU

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	GENERAL							
007	STATE'S ATTORNEY							
	70100							
						Acct. 70100	Total:	\$74.77
	84100							
1736	RUTH A. WOOLERY	85350		APRIL2025-S	4/11/2025	\$84.00	AP: STATES ATTORNEY	STATES ATTORNEY MILEAGE FOR TR
						Acct. 84100	Total:	\$84.00
			Dept. 007	Total:				\$29,021.70
008	COUNTY HIGHWAY							
	50510							
0		0			4/11/2025	\$480.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$480.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$960.00
			Dept. 008	Total:				\$960.00
009	SUPERVISOR OF ASSESSMENTS							
	50000							
0		0			4/11/2025	\$2,534.19	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$2,534.19	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$5,068.38
	50510							
0		0			4/11/2025	\$140.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$140.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$280.00
	50700							
0		0			4/11/2025	\$3,499.73	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$3,502.16	PR Summary Entry	Summarized entry
						Acct. 50700	Total:	\$7,001.89
	70000							
1364	OFFICE ESSENTIALS	85259		WO-638886-	4/22/2025	(\$29.90)	AP; Check Void ; CHECK HAS BEEN LOST VOIDING AND REISSUING 4.22.25M	52323 SUPERVISOR OF ASSESSMENT

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
009 SUPERVISOR OF ASSESSMENTS								
70000 OFFICE SUPPLIES								
1364	OFFICE ESSENTIALS	85259		WO-647168-	4/22/2025	(\$47.00)	AP; Check Void ; CHECK HAS BEEN LOST VOIDING AND REISSUING 4.22.25M	52323 SUPERVISOR OF ASSESSMENT
1364	OFFICE ESSENTIALS	85672		ReInv1364-25	4/22/2025	\$47.00	AP; Replacement Invo; Invoice WO-647168-1	Replacement Invoice for Voided
1364	OFFICE ESSENTIALS	85672		ReInv1364-25	4/22/2025	\$29.90	AP; Replacement Invo; Invoice WO-638886-1	Replacement Invoice for Voided
						Acct. 70000	Total:	\$0.00
70100 POSTAGE								
179	DEBBIE DUNAWAY	85324		APRIL2025-S	4/11/2025	\$22.70	AP; SUPERVISOR OF AS	SUPERVISOR OF ASSESSMENT POSTA
653	SHELBY COUNTY CLERK &	85355		APRIL2025-S	4/11/2025	\$398.59	AP; SUPERVISOR OF AS; SUPERVISOR OF ASSESSMENT AND BOARD OF REVIEW POSTA	SUPERVISOR OF ASSESSMENT POSTA
760	UNITED STATES POST OFFI	85363		APRIL2025-S	4/11/2025	\$120.00	AP; SUPERVISOR OF AS	SUPERVISOR OF ASSESSMENT POST
						Acct. 70100	Total:	\$541.29
84200 EDUCATION								
2159	ILLINOIS ASSOCIATION OF	85333		4060	4/11/2025	\$215.00	AP; SUPERVISOR OF AS	SUPERVISOR OF ASSESSMENT SPRIN
						Acct. 84200	Total:	\$215.00
			Dept. 009			Total:		\$13,106.56
011 PROBATION								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$2,678.42	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$2,678.42	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$5,356.84
50050 PROBATION OFFICER								
0		0			4/11/2025	\$1,962.98	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$1,962.98	PR Summary Entry	Summarized entry
						Acct. 50050	Total:	\$3,925.96
50100 PROBATION OFFICER								
0		0			4/11/2025	\$2,000.02	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$2,000.02	PR Summary Entry	Summarized entry

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	GENERAL							
011	PROBATION							
50100	PROBATION OFFICER							
						Acct. 50100	Total:	\$4,000.04
50510	ARPA-Office Payroll							
0		0			4/11/2025	\$230.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$230.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$460.00
50700	DEPUTY CLERKS							
0		0			4/11/2025	\$1,426.60	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$1,426.60	PR Summary Entry	Summarized entry
						Acct. 50700	Total:	\$2,853.20
56610	ELECTRONIC MONITORING							
1337	TOTAL COURT SERVICES	85362		SHELIL0325	4/11/2025	\$230.00	AP: PROBATION GPS MO	PROBATION GPS MONITORING
1813	RYANN AMBROSE	85351		APRIL2025-P	4/11/2025	\$9.56	AP: PROBATION DRUG C	PROBATION DRUG COURT FAMILY DA
						Acct. 56610	Total:	\$239.56
70000	OFFICE SUPPLIES							
1364	OFFICE ESSENTIALS	85259		WO-638285-	4/22/2025	(\$373.80)	AP: Check Void ; CHECK HAS BEEN LOST VOIDING AND REISSUING 4.22.25M	52217 PROBATION OFFICE SUPPLIE
1364	OFFICE ESSENTIALS	85672		ReInv1364-25	4/22/2025	\$373.80	AP: Replacement Invo; Invoice WO-638285-1	Replacement Invoice for Voided
						Acct. 70000	Total:	\$0.00
70100	POSTAGE							
653	SHELBY COUNTY CLERK &	85355		APRIL2025-P	4/11/2025	\$12.23	AP: PROBATION POSTAG	PROBATION POSTAGE
						Acct. 70100	Total:	\$12.23
70400	TECHNOLOGY/SOFTWARE							
1307	VISA	85365		APRIL2025-6	4/11/2025	\$159.90	AP: 6235 PROBATION Z	6235 PROBATION ZOOM SOFTWARE
1779	TOM DAY BUSINESS MACHI	85361		102844	4/11/2025	\$90.00	AP: SC06 PROBATION C	SC06 PROBATION CONTRACT INVOIC
						Acct. 70400	Total:	\$249.90
72110	PRINTING							
1160	AFFORDABLE SHRED	85308		104984	4/11/2025	\$35.00	AP: PROBATION SHREDD	PROBATION SHREDDING
						Acct. 72110	Total:	\$35.00

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025
 Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
011 PROBATION								
76100 MILEAGE								
217	EFFINGHAM EQUITY	85676		APRIL2025	4/11/2025	\$123.99	AP; 46118 SHELBY COU	46118 SHELBY COUNTY FUEL 90075
1162	HEATHER J WADE	85331		APRIL2025-P	4/11/2025	\$186.20	AP; PROBATION MILEAG	PROBATION MILEAGE
						Acct. 76100 Total:	\$310.19	
83310 OFFICE SAFETY / UNIFORM								
256	GALLS	85329		030814963	4/11/2025	\$244.99	AP; 1002009787 PROBA	1002009787 PROBATION BADGES
						Acct. 83310 Total:	\$244.99	
99000 CONTINGENCY								
1728	JOSH BOEHM CONSTRUCTI	85337		380	4/11/2025	\$100.00	AP; PROBATION PARTS	PROBATION PARTS AND LABOR
						Acct. 99000 Total:	\$100.00	
			Dept. 011 Total:	\$17,787.91				
012 ANIMAL CONTROL								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$285.50	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$462.00	PR Summary Entry	Summarized entry
						Acct. 50000 Total:	\$747.50	
50160 ANIMAL WARDEN								
0		0			4/11/2025	\$2,716.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$3,531.42	PR Summary Entry	Summarized entry
						Acct. 50160 Total:	\$6,247.42	
50400 PART TIME EMPLOYEES								
0		0			4/11/2025	\$1,123.55	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$884.25	PR Summary Entry	Summarized entry
						Acct. 50400 Total:	\$2,007.80	
50510 ARPA-Office Payroll								
0		0			4/11/2025	\$70.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$70.00	PR Summary Entry	Summarized entry
						Acct. 50510 Total:	\$140.00	
54300 OFFICE EQUIPMENT								

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
012 ANIMAL CONTROL								
54300 OFFICE EQUIPMENT								
241	FESSI	85328		E133995	4/11/2025	\$203.25	AP; ANIMAL CONTROL A	ANIMAL CONTROL ANNUAL SERVICE
1307	VISA	85364		APRIL2025-6	4/11/2025	\$4.00	AP; ANIMAL CONTROL 6	ANIMAL CONTROL 6137IAWF MEMBER
						Acct. 54300	Total:	\$207.25
70000 OFFICE SUPPLIES								
1364	OFFICE ESSENTIALS	85344		OE-87887-1	4/11/2025	\$16.96	AP; 7744932 ANIMAL C	7744932 ANIMAL CONTROL OFFICE
1364	OFFICE ESSENTIALS	85344		OE-87887-2	4/11/2025	\$182.42	AP; 7744932 ANIMAL C	7744932 ANIMAL CONTROL OFFICE
						Acct. 70000	Total:	\$199.38
78050 TRASH SERVICE								
1908	LRS, LLC	85704		BC161827	4/29/2025	\$79.50	AP; 5231.1 ANIMAL CO	5231.1 ANIMAL CONTROL MONTHLY
						Acct. 78050	Total:	\$79.50
78100 TELEPHONE								
119	CITY OF SHELBYVILLE	85318		6105253553	4/11/2025	\$42.17	AP; 6105253553 ANIMA	6105253553 ANIMAL CONTROL MONT
139	CONSOLIDATED COMMUNI	85321		MARCH2025	4/11/2025	\$271.29	AP; 2177744932 ANIMA	2177744932 ANIMAL CONTROL MONT
						Acct. 78100	Total:	\$313.46
78410 UTILITIES								
23	AMEREN ILLINOIS	85309		MARCH2025	4/11/2025	\$402.87	AP; 0213111041 ANIMA	0213111041 ANIMAL CONTROL MONT
23	AMEREN ILLINOIS	85701		APRIL2025-0	4/29/2025	\$265.04	AP; 0213111041 ANIMA	0213111041 ANIMAL CONTROL MONT
						Acct. 78410	Total:	\$667.91
80000 VEHICLE OPERATION EXPENSE								
432	LEACH-WILSON CHEVROLE	85338		41959	4/11/2025	\$129.04	AP; ANIMAL CONTROL V	ANIMAL CONTROL VEHICLE REPAIR
						Acct. 80000	Total:	\$129.04
80100 GASOLINE								
217	EFFINGHAM EQUITY	85676		APRIL2025	4/11/2025	\$142.29	AP; 46118 SHELBY COU	46118 SHELBY COUNTY FUEL 90075
						Acct. 80100	Total:	\$142.29
84100 TRAINING								
1307	VISA	85364		APRIL2025-6	4/11/2025	\$75.00	AP; ANIMAL CONTROL 6	ANIMAL CONTROL 6137IAWF MEMBER
						Acct. 84100	Total:	\$75.00

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	GENERAL							
012	ANIMAL CONTROL							
			Dept. 012	Total:		\$10,956.55		
013	ESDA							
	70000 OFFICE SUPPLIES							
1307	VISA	85366		APRIL2025-6	4/11/2025	\$258.76	AP; ZONING PSI EXAM	ZONING PSI EXAM AND OFFICE SUP
						Acct. 70000	Total:	\$258.76
	70100 POSTAGE							
653	SHELBY COUNTY CLERK &	85355		APRIL2025-E	4/11/2025	\$28.32	AP; EMA POSTAGE	EMA POSTAGE
						Acct. 70100	Total:	\$28.32
	80110 GASOLINE AND VEHICLE MAINT							
217	EFFINGHAM EQUITY	85676		APRIL2025	4/11/2025	\$104.85	AP; 46118 SHELBY COU	46118 SHELBY COUNTY FUEL 90075
						Acct. 80110	Total:	\$104.85
			Dept. 013	Total:		\$391.93		
015	CIRCUIT JUDGE							
	56010 COURT EXPENSE							
739	THOMSON REUTERS-WEST	85360		85170605	4/11/2025	\$316.12	AP; 1000149714 SHELB	1000149714 SHELBY COUNTY COURT
739	THOMSON REUTERS-WEST	85360		851558934	4/11/2025	\$316.12	AP; 1000149714 SHELB	1000149714 SHELBY COUNTY SOFTW
						Acct. 56010	Total:	\$632.24
			Dept. 015	Total:		\$632.24		
017	BOARD OF REVIEW							
	50000 OFFICE HOLDER							
0		0			4/11/2025	\$769.24	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$769.24	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$1,538.48
	70100 POSTAGE							
653	SHELBY COUNTY CLERK &	85355		APRIL2025-B	4/11/2025	\$198.65	AP; BOARD OF REVIEW	BOARD OF REVIEW POSTAGE
						Acct. 70100	Total:	\$198.65
			Dept. 017	Total:		\$1,737.13		
019	ZONING BOARD OF APPEALS							
	50800 MEMBER PER DIEM							

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
019 ZONING BOARD OF APPEALS								
50800 MEMBER PER DIEM								
968	BETSY STILABOWER	85313		APRIL2025-Z	4/11/2025	\$25.00	AP; ZONING MILEAGE A	ZONING MILEAGE AND PER DIEM
1601	JIM HAMPTON	85336		APRIL2025-Z	4/11/2025	\$25.00	AP; ZONING MILEAGE A	ZONING MILEAGE AND PER DIEM
2156	DOUG UPHOFF	85325		APRIL2025-Z	4/11/2025	\$25.00	AP; ZONING MILEAGE A	ZONING MILEAGE AND PER DIEM
						Acct. 50800	Total:	\$75.00
72100 PUBLICATIONS & NOTICES								
1602	STATEWIDE PUBLISHING LL	85358		950073-20	4/11/2025	\$13.82	AP; ZONING MAP AMEND	ZONING MAP AMENDMENT
1602	STATEWIDE PUBLISHING LL	85358		950988-20	4/11/2025	\$9.23	AP; ZONING ZACHARY H	ZONING ZACHARY HANKINS
						Acct. 72100	Total:	\$23.05
76100 MILEAGE								
968	BETSY STILABOWER	85313		APRIL2025-Z	4/11/2025	\$16.80	AP; ZONING MILEAGE A	ZONING MILEAGE AND PER DIEM
1601	JIM HAMPTON	85336		APRIL2025-Z	4/11/2025	\$4.20	AP; ZONING MILEAGE A	ZONING MILEAGE AND PER DIEM
2156	DOUG UPHOFF	85325		APRIL2025-Z	4/11/2025	\$11.20	AP; ZONING MILEAGE A	ZONING MILEAGE AND PER DIEM
						Acct. 76100	Total:	\$32.20
				Dept. 019			Total:	\$130.25
020 ZONING ADMINISTRATION								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$922.51	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$810.57	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$1,733.08
70000 OFFICE SUPPLIES								
139	CONSOLIDATED COMMUNI	85702		APRIL2025-2	4/29/2025	\$38.39	AP; 21777457970 ZONI	21777457970 ZONING MONTHLY SER
320	IACZO TREASURER	85332		APRIL2025-Z	4/11/2025	\$50.00	AP; ZONING SCOTT MCK	ZONING SCOTT MCKEE ANNUAL DUES
1910	SCOTT MCKEE	85352		APRIL2025-Z	4/11/2025	\$29.96	AP; ZONING OFFICE CL	ZONING OFFICE CLOCK REIMBURSEM
						Acct. 70000	Total:	\$118.35
70100 POSTAGE								
653	SHELBY COUNTY CLERK &	85355		APRIL2025-Z	4/11/2025	\$34.63	AP; ZONING POSTAGE	ZONING POSTAGE
						Acct. 70100	Total:	\$34.63
				Dept. 020			Total:	\$1,886.06

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
024 COUNTY HEALTH								
50510 ARPA-Office Payroll								
0		0			4/11/2025	\$710.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$640.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$1,350.00
			Dept. 024					Total: \$1,350.00
026 PUBLIC DEFENDER								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$5,541.91	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$5,541.91	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$11,083.82
50300 OTHER EMPLOYEES								
0		0			4/11/2025	\$1,384.60	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$1,290.05	PR Summary Entry	Summarized entry
						Acct. 50300	Total:	\$2,674.65
50510 ARPA-Office Payroll								
0		0			4/11/2025	\$70.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$65.22	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$135.22
56700 WITNESS/CONSULT FEES								
382	JERRY L BOYD PH D	85335		APRIL2025-2	4/11/2025	\$1,275.00	AP; SHELBY COUNTY 20	SHELBY COUNTY 2025-CF-21 SHANE
382	JERRY L BOYD PH D	85335		APRIL2025-2	4/11/2025	\$1,400.00	AP; SHELBY COUNTY 20	SHELBY COUNTY 2025-CF-22 GENT
382	JERRY L BOYD PH D	85335		APRIL2025-2	4/11/2025	\$1,575.00	AP; SHELBY COUNTY 24	SHELBY COUNTY 24CF121 WATSON
1205	CIOX HEALTH	85317		0498605927	4/11/2025	\$39.59	AP; 2393970 PUBLIC D	2393970 PUBLIC DEFENDER WELTON
						Acct. 56700	Total:	\$4,289.59
70000 OFFICE SUPPLIES								
813	SHANA JONES	85353		APRIL2025-P	4/11/2025	\$19.29	AP; PUBLIC DEFENDER	PUBLIC DEFENDER OFFICE SUPPLY
1212	BRADFORD RAU	85314		APRIL2025-P	4/11/2025	\$53.10	AP; PUBLIC DEFENDER	PUBLIC DEFENDER BUSINESS CARD
						Acct. 70000	Total:	\$72.39
			Dept. 026					Total: \$18,255.67
028 COUNTY BOARD								

MTD Expenditure Report

Shelby County

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Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
028 COUNTY BOARD								
50800 MEMBER PER DIEM								
0		0			4/14/2025	\$540.00	PR Summary Entry	Summarized entry
						Acct. 50800	Total:	\$540.00
76100 MILEAGE								
0		0			4/14/2025	\$160.30	PR Summary Entry	Summarized entry
						Acct. 76100	Total:	\$160.30
		Dept. 028						Total: \$700.30
029 EXPENSE NOT SEPARATELY BUDGET								
51100 GROUP INSURANCE								
0		0	None	16067	4/2/2025	(\$50.57)	CR; APRIL	IMRF/LORTON
0		0	None	16068	4/2/2025	(\$118.93)	CR; APRIL	IMRF/RAMEY
0		85399	None	16206	4/14/2025	(\$7,997.00)	CR; APRIL	COUNTY HEALTH
0		85416	None	16210	4/15/2025	(\$7,198.25)	CR; APRIL	COUNTY HIGHWAY
509	MUTUAL OF OMAHA - BEN	85306		APRIL2025	4/11/2025	\$700.17	AP; SHELBY COUNTY G0	SHELBY COUNTY G000AH8F APRIL
1350	CONSOCIATE DANSIG - BEN	85305		71447	4/11/2025	\$36,626.27	AP; SHELBY COUNTY AP	SHELBY COUNTY APRIL PREMIUM
						Acct. 51100	Total:	\$21,961.69
61500 UNEMPLOYMENT COMPENSATION								
0		0			4/4/2025	\$39.37	PR Summary Entry	Summarized entry
0		0			4/11/2025	\$220.74	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$138.34	PR Summary Entry	Summarized entry
						Acct. 61500	Total:	\$398.45
68540 COMM & ECONOMIC DEVELOPMENT								
209	ECONOMIC DEVELOPMENT	85326		04032025	4/11/2025	\$1,061.10	AP; SHELBY COUNTY EX	SHELBY COUNTY EXPENSES FOR MAR
						Acct. 68540	Total:	\$1,061.10
68910 OPIOID SETTLEMENT EXPENSE								
2152	SHELBY COUNTY COMMUN	85435		APRIL2025-	4/14/2025	\$5,009.59	AP; SHELBY COUNTY CO; SHELBY COUNTY COMMUNITY SERVICES SUBSTANCE ABUSE P	SHELBY COUNTY COMMUNITY SERVIC
						Acct. 68910	Total:	\$5,009.59

MTD Expenditure Report

Shelby County

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
029 EXPENSE NOT SEPARATELY BUDGET								
72000 PUBLICATIONS								
561	PANA NEWS GROUP	85346		326940	4/11/2025	\$37.50	AP; 153817 SHELBY CO	153817 SHELBY COUNTY
						Acct. 72000	Total:	\$37.50
72150 WEBSITE OPERATING EXPENSE								
513	MYTEC SOLUTIONS INC	85343		15235	4/11/2025	\$5,950.00	AP; SHELBY COUNTY AP	SHELBY COUNTY APRIL SERVICES
513	MYTEC SOLUTIONS INC	85343		15242	4/11/2025	\$24.00	AP; SHELBY COUNTY WE	SHELBY COUNTY WEBSITE DOMAIN N
						Acct. 72150	Total:	\$5,974.00
74300 COURTHOUSE MAINT & REPAIRS								
334	THE OFFICE OF THE STATE	85689		5125152516	4/11/2025	\$75.00	AP; SHELBY COUNTY AN	SHELBY COUNTY ANNUAL RENEWAL C
415	KONE CHICAGO	85681		871651085	4/11/2025	\$657.19	AP; SHELBY COUNTY N1	SHELBY COUNTY N149174 MAINTENA
415	KONE CHICAGO	85681		1158898744	4/11/2025	\$325.00	AP; SHELBY COUNTY N1	SHELBY COUNTY N149174 SAFTEY T
640	SELECT INTERIORS	85687		9609	4/11/2025	\$2,554.57	AP; SHELBY COUNTY CO	SHELBY COUNTY COURT ROOM MAINT
1012	RD MCMILLEN ENTERPRISE	85686		1096765	4/11/2025	\$411.57	AP; SHERIFF JANITORI	SHERIFF JANITORIAL SUPPLIES
1884	ELAN FINANCIAL SERVICES	85677		APRIL2025-S	4/11/2025	\$74.93	AP; SHERIFF EQUIPMEN	SHERIFF EQUIPMENT TRAINING OFF
1908	LRS, LLC	85682		BC161907	4/11/2025	\$144.00	AP; 5348.1 SHELBY CO	5348.1 SHELBY COUNTY MONTHLY S
						Acct. 74300	Total:	\$4,242.26
78100 TELEPHONE								
139	CONSOLIDATED COMMUNI	85321		APRIL2025-2	4/11/2025	\$1,478.80	AP; DENTENTION 21777	DENTENTION 2177743941 MONTHLY
139	CONSOLIDATED COMMUNI	85702		APRIL2025-2	4/29/2025	\$2,426.72	AP; 21777444210 SHEL	21777444210 SHELBY COUNTY MONT
						Acct. 78100	Total:	\$3,905.52
78310 COURTHOUSE FUEL & ELECTRIC								
23	AMEREN ILLINOIS	85309		APRIL2025-7	4/11/2025	\$117.82	AP; 7315004332 STORA	7315004332 STORAGE MONTHLY SER
23	AMEREN ILLINOIS	85309		MARCH2025	4/11/2025	\$116.86	AP; 8715009514 FLAG	8715009514 FLAG LIGHT MONTHLY
23	AMEREN ILLINOIS	85309		MARCH2025	4/11/2025	\$3,016.82	AP; 9715009611 COURT	9715009611 COURT HOUSE MONTHLY
23	AMEREN ILLINOIS	85701		APRIL2025-8	4/29/2025	\$111.22	AP; 8715009514 FLAG	8715009514 FLAG LIGHT MONTHLY
23	AMEREN ILLINOIS	85701		APRIL2025-9	4/29/2025	\$1,734.24	AP; 9715009611 COURT	9715009611 COURT HOUSE MONTHLY
						Acct. 78310	Total:	\$5,096.96
78330 COUNTY BUILDINGS WATER								

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
029 EXPENSE NOT SEPARATELY BUDGET								
78330 COUNTY BUILDINGS WATER								
676	SHELBYVILLE WATER DEP	85357		APRIL2025-C	4/11/2025	\$97.06	AP; COUNTY CLERK COU	COUNTY CLERK COUNT216 MONTHLY
676	SHELBYVILLE WATER DEP	85357		APRIL2025-S	4/11/2025	\$277.67	AP; DETENTION CENTER	DETENTION CENTER SHEL211 MONT
676	SHELBYVILLE WATER DEP	85357		APRIL2025-S	4/11/2025	\$39.00	AP; DIVE TEAM SHEL2	DIVE TEAM SHEL2001 MONTHLY SE
676	SHELBYVILLE WATER DEP	85357		APRIL2025-S	4/11/2025	\$34.00	AP; HIGHWAY SHELBY27	HIGHWAY SHELBY2728 MONTHLY SER
						Acct. 78330	Total:	\$447.73
99000 CONTINGENCY								
0		0		2935	4/14/2025	\$25.00	MD:STOP PAYMENT WILLIAM FARR LOST CHECK	
0		0		2949	4/30/2025	\$27.40	MD:CPCA CHECK ORDER 4/30/2025	
1364	OFFICE ESSENTIALS	85259		OE-84778-1	4/22/2025	(\$324.00)	AP; Check Void ; CHECK HAS BEEN LOST VOIDING AND REISSUING 4.22.25M	9990034 COUNTY CLERK MICR TONE
1364	OFFICE ESSENTIALS	85672		ReInv1364-25	4/22/2025	\$324.00	AP; Replacement Invo; Invoice OE-84778-1	Replacement Invoice for Voided
						Acct. 99000	Total:	\$52.40
			Dept. 029	Total:	\$48,187.20			
032 SHERIFF								
50000 OFFICE HOLDER								
0		0			4/11/2025	\$4,926.15	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$4,926.15	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$9,852.30
50100 UNDERSHERIFF								
0		0			4/11/2025	\$3,076.92	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$3,076.92	PR Summary Entry	Summarized entry
						Acct. 50100	Total:	\$6,153.84
50200 DEPUTIES								
0		0			4/4/2025	\$18,492.37	PR Summary Entry	Summarized entry
0		0			4/11/2025	\$26,742.40	PR Summary Entry	Summarized entry

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	GENERAL							
032	SHERIFF							
	50200 DEPUTIES							
0		0			4/25/2025	\$26,740.01	PR Summary Entry	Summarized entry
					Acct.	50200	Total:	\$71,974.78
	50250 JAIL ADMINISTRATOR							
0		0			4/11/2025	\$2,500.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$2,500.00	PR Summary Entry	Summarized entry
					Acct.	50250	Total:	\$5,000.00
	50260 CORRECTIONAL OFFICERS							
0		0			4/4/2025	\$7,044.11	PR Summary Entry	Summarized entry
0		0			4/11/2025	\$19,938.02	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$20,217.60	PR Summary Entry	Summarized entry
					Acct.	50260	Total:	\$47,199.73
	50270 COMMUNICATIONS							
0		0			4/4/2025	\$4,753.95	PR Summary Entry	Summarized entry
0		0			4/11/2025	\$10,765.60	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$10,765.60	PR Summary Entry	Summarized entry
					Acct.	50270	Total:	\$26,285.15
	50280 OFFICE STAFF							
0		0			4/4/2025	\$2,479.17	PR Summary Entry	Summarized entry
0		0			4/11/2025	\$9,940.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$8,575.76	PR Summary Entry	Summarized entry
					Acct.	50280	Total:	\$20,994.93
	50400 PART TIME EMPLOYEES							
0		0			4/25/2025	\$156.03	PR Summary Entry	Summarized entry
					Acct.	50400	Total:	\$156.03
	50500 HOLIDAY & OVERTIME							
0		0			4/11/2025	\$4,995.70	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$14,597.14	PR Summary Entry	Summarized entry
					Acct.	50500	Total:	\$19,592.84
	50510 ARPA-Office Payroll							
0		0			4/11/2025	\$160.00	PR Summary Entry	Summarized entry

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
032 SHERIFF								
50510 ARPA-Office Payroll								
0		0			4/25/2025	\$1,660.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$1,820.00
54100 EQUIPMENT PURCHASE								
1884	ELAN FINANCIAL SERVICES	85677		APRIL2025-S	4/11/2025	\$367.33	AP; SHERIFF EQUIPMEN	SHERIFF EQUIPMENT TRAINING OFF
						Acct. 54100	Total:	\$367.33
62200 MEDICAL CARE FOR PRISONERS								
825	MCKESSON MEDICAL-SURG	85683		23528825	4/11/2025	\$154.68	AP; 92674677 SHELBY	92674677 SHELBY COUNTY INMATE
825	MCKESSON MEDICAL-SURG	85683		23528826	4/11/2025	\$62.91	AP; 92674677 SHERIFF	92674677 SHERIFF INMATE MEDICA
1367	ADVANCED CORRECTIONA	85673		RINV-005266	4/11/2025	\$4,239.11	AP; SHERIFF INMATE M	SHERIFF INMATE MEDICAL
2029	INDEPENDENT HEALTH SER	85680		110976	4/11/2025	\$308.29	AP; SHERIFF INMATE M	SHERIFF INMATE MEDICATION
						Acct. 62200	Total:	\$4,764.99
70000 OFFICE SUPPLIES								
1884	ELAN FINANCIAL SERVICES	85677		APRIL2025-S	4/11/2025	\$6.67	AP; SHERIFF EQUIPMEN	SHERIFF EQUIPMENT TRAINING OFF
						Acct. 70000	Total:	\$6.67
74400 BUILDING MAINT & REPAIRS								
1012	RD MCMILLEN ENTERPRISE	85686		1096734	4/11/2025	\$867.38	AP; SHERIFF JANITORI	SHERIFF JANITORIAL SUPPLIES
1908	LRS, LLC	85682		BC161908	4/11/2025	\$196.50	AP; 5348.2 SHERIFF M	5348.2 SHERIFF MONTHLY SERVICE
						Acct. 74400	Total:	\$1,063.88
78410 UTILITIES								
23	AMEREN ILLINOIS	85309		MARCH2025	4/11/2025	\$2,594.40	AP; 5615009314 JAIL	5615009314 JAIL MONTHLY SERVIC
23	AMEREN ILLINOIS	85701		APRIL2025-5	4/29/2025	\$2,684.47	AP; 5615009314 JAIL	5615009314 JAIL MONTHLY SERVIC
664	SHELBY ELECTRIC COOP	85688		APRIL2025-1	4/11/2025	\$115.01	AP; 1791900 SHELBY C	1791900 SHELBY COUNTY MONTHLY
						Acct. 78410	Total:	\$5,393.88
80000 VEHICLE OPERATION EXPENSE								
0		0			4/21/2025	\$469.63	RECLASS; FROM ARPA TO SHERIFF VEHICLE MAINT.	RECLASS
0		0			4/21/2025	\$100.00	RECLASS; FROM ARPA TO SHERIFF VEHICLE MAINT.	RECLASS
217	EFFINGHAM EQUITY	85676		APRIL2025	4/11/2025	\$5,112.05	AP; 46118 SHELBY COU	46118 SHELBY COUNTY FUEL 90075
527	NEAL TIRE SHELBYVILLE	85684		128098689	4/11/2025	\$71.99	AP; SHERIFF 12069 VE	SHERIFF 12069 VEHICLE MAINTENA

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
032 SHERIFF								
80000 VEHICLE OPERATION EXPENSE								
527	NEAL TIRE SHELBYVILLE	85684		128098793	4/11/2025	\$91.99	AP; SHERIFF 12069 VE	SHERIFF 12069 VEHICLE MAINTENA
527	NEAL TIRE SHELBYVILLE	85684		128098665	4/11/2025	\$479.31	AP; SHERIFF 12069 VE	SHERIFF 12069 VEHICLE MAINTENA
527	NEAL TIRE SHELBYVILLE	85684		128098380	4/11/2025	\$618.00	AP; SHERIFF 12069 VE	SHERIFF 12069 VEHICLE MAINTENA
1275	WEX BANK	85691		103879539	4/11/2025	\$762.15	AP; SHERIFF 0496-00-	SHERIFF 0496-00-705145-1 FUEL
1884	ELAN FINANCIAL SERVICES	85677		APRIL2025-S	4/11/2025	\$12.91	AP; SHERIFF EQUIPMEN	SHERIFF EQUIPMENT TRAINING OFF
						Acct. 80000	Total:	\$7,718.03
82000 EQUIPMENT LEASE								
775	VERIZON WIRELESS	85690		6109270730	4/11/2025	\$1,403.89	AP; 486654850-00001	486654850-00001 SHERIFF MONTHL
1038	ADVANCED DIGITAL SOLUT	85674		IN62639	4/11/2025	\$85.26	AP; CN1579 SHERIFF C	CN1579 SHERIFF CONTRACT INVOIC
1702	ELINEUP	85678		1637	4/11/2025	\$750.00	AP; 1261 SHERIFF LIC	1261 SHERIFF LICENSE RENEWAL 5
						Acct. 82000	Total:	\$2,239.15
83310 UNIFORMS								
256	GALLS	85679		030804333	4/11/2025	\$56.46	AP; SHERIFF 5155861	SHERIFF 5155861 UNIFORMS
600	RAY O'HERRON COMPANY I	85685		2399035	4/11/2025	\$230.58	AP; 00-62565SH SHERI	00-62565SH SHERIFF UNIFORMS
1281	ARLENE OHL	85675		APRIL2025-S	4/11/2025	\$6.00	AP; SHERIFF PATCHES	SHERIFF PATCHES
						Acct. 83310	Total:	\$293.04
84100 TRAINING								
1884	ELAN FINANCIAL SERVICES	85677		APRIL2025-S	4/11/2025	\$1,045.00	AP; SHERIFF EQUIPMEN	SHERIFF EQUIPMENT TRAINING OFF
						Acct. 84100	Total:	\$1,045.00
		Dept. 032	Total:		\$231,921.57			
033 RESCUE SQUAD								
74221 RESCUE SQUAD FUEL								
217	EFFINGHAM EQUITY	85676		APRIL2025	4/11/2025	\$27.37	AP; 46118 SHELBY COU	46118 SHELBY COUNTY FUEL 90075
						Acct. 74221	Total:	\$27.37
74230 DIVE TEAM EQUIP & MAINT								
1517	SHELBY COUNTY AIRPORT	85354		945	4/11/2025	\$47.55	AP; MARCH AVGAS	MARCH AVGAS
2158	OKAWVILLE EQUIPMENT	85345		01-24897-2	4/11/2025	\$4,774.00	AP; DIVE RESCUE ADAI	DIVE RESCUE ADAIR MUD PRO TRAC
						Acct. 74230	Total:	\$4,821.55
78000 UTILITIES/TELEPHONE								

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
033 RESCUE SQUAD								
78000 UTILITIES/TELEPHONE								
23	AMEREN ILLINOIS	85309		MARCH2025	4/11/2025	\$342.65	AP; 0311143036 DIVE	0311143036 DIVE TEAM MONTHLY S
23	AMEREN ILLINOIS	85701		APRIL2025-0	4/29/2025	\$154.81	AP; 0311143036 DIVE	0311143036 DIVE TEAM MONTHLY S
						Acct. 78000	Total:	\$497.46
		Dept. 033						Total: \$5,346.38
038 GIS								
50510 ARPA-Office Payroll								
0		0			4/11/2025	\$70.00	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$70.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$140.00
		Dept. 038						Total: \$140.00
051 COURTHOUSE SECURITY								
50650 COURTHOUSE SECURITY								
0		0			4/11/2025	\$1,655.75	PR Summary Entry	Summarized entry
0		0			4/25/2025	\$1,480.01	PR Summary Entry	Summarized entry
						Acct. 50650	Total:	\$3,135.76
		Dept. 051						Total: \$3,135.76
Fund: 001								Total: \$468,930.64

MTD Expenditure Report

Shelby County

From: 4/1/2025 To: 4/30/2025

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
009 HEALTH INSURANCE								
029 EXPENSE NOT SEPARATELY BUDGET								
51100 GROUP INSURANCE								
0		0	None	16069	4/2/2025	(\$2,094.62)	CR; -None-	HCC LIFE
0		0		2901	4/4/2025	\$4,129.19	MD:SCTY 4.4	
0		0		2900	4/4/2025	\$1,976.01	MD:HCC LIFE 4.4.25	
0		0		2915	4/7/2025	\$2,997.00	MD:CLAIMS SCTA 3/21/2025	
0		0	None	16172	4/7/2025	(\$13,155.51)	CR; CREDIT	HCC LIFE INSURANCE
0		0	None	16089	4/7/2025	(\$610.60)	CR; -None-	HCC LIFE INSURANCE
0		0	None	16090	4/7/2025	(\$1,006.39)	CR; -None-	HCC LIFE INSURANCE
0		0		2934	4/10/2025	\$15,507.82	MD:CLAIMS SCTA 4/9/2025	
0		0	None	16180	4/10/2025	(\$4,742.08)	CR; CREDIT	HCC LIFE INSURANCE
0		0	None	16230	4/11/2025	(\$1,264.68)	CR; CREDIT	HCC LIFE INSURANCE
0		0		2933	4/14/2025	\$4,742.08	MD:SCTA 4.11.25	
0		0		2932	4/14/2025	\$29,496.14	MD:SCTY 4.11.25	
0		0		2942	4/15/2025	\$1,264.68	MD:CLAIMS/ SCTA	
0		0		2943	4/21/2025	\$20,154.65	MD:SCTY 4.17	
0		0	None	16243	4/23/2025	(\$89.71)	CR	VPAY CREDIT
0		0		2946	4/25/2025	\$19,889.05	MD:SCTA 4.25.25	
0		0	None	16260	4/25/2025	(\$19,889.05)	CR; -None-	HCC LIFE INSURANCE
0		0		2947	4/28/2025	\$19,311.55	MD:SCTA 4.25	
0		0	None	16261	4/28/2025	(\$27.47)	CR; -None-	HCC LIFE INSURANCE
0		0			4/28/2025	(\$19,889.05)	VOID MD: the wrong amont was entered	SCTA 4.25.25
						Acct. 51100	Total:	\$56,699.01
			Dept. 029			Total:	\$56,699.01	
Fund: 009					Total:		\$56,699.01	
Grand Total:		\$525,629.65	(481 Invoices)					