

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>002 COUNTY CLERK</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$2,584.88	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$2,584.88	PR Summary Entry	Summarized entry
						<b>Acct. 50000</b>	<b>Total:</b>	<b>\$5,169.76</b>
<b>50700 DEPUTY CLERKS</b>								
0		0			4/10/2026	\$3,869.60	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$5,525.60	PR Summary Entry	Summarized entry
						<b>Acct. 50700</b>	<b>Total:</b>	<b>\$9,395.20</b>
<b>60100 ELECTION JUDGES</b>								
200	DONNA JOHNSON	88108		DJOHNSN4/2	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
262	GEORGE JAMES BOLINGER	88109		JBOLINGR4/	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
444	LINDA KROENLEIN	88087		LKROEN4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
452	LOUIS JORDAN	88090		LJORD4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
832	WANDA KEARNEY	88122		WKRNEY4/2	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
833	REBECCA SHUEMAKER	88147		RSHMKR4/2	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
837	CAROL O'DELL	88152		CODL4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
838	SARA WARFEL	88179		SWRFEL4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
844	DEBORAH BECK	88158		DBCK4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
852	CHERYL WOOTERS	88076		CWOOT4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
854	TIFFANY SLOAN	88102		TSLOAN4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
857	EMILY COMPTON	88161		ECOMP4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
859	CAROL YOUNG	88153		CYOUNG4/2	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
862	LINDA DEBOLT	88172		LDEBLT4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
863	JOYCE SLIFER	88167		JSLIFR4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
866	JUDITH ROBERTSON	88168		JRBRTSN4/2	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
870	DEBRA MCFARLING	88078		DMCFARL4/	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
878	CHERYL GRIGG	88075		CGRIGG4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
883	PATRICIA TOTTEN	88095		PTOTTN4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
893	JOYCE WHITE	88083		JWHITE4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
895	BEVERLY LANTER	88072		BLANTR4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
896	DAWN ADRIAN	88077		DADRNR4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEAG	ELEC JUDGE/MILEAGE
898	JANICE BRIDGES	88164		JBRDGS4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE

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Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001</b>	<b>GENERAL</b>							
<b>002</b>	<b>COUNTY CLERK</b>							
	<b>60100</b>							
	<b>ELECTION JUDGES</b>							
902	ELAINE MEERS	88160		EMEERS4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
907	MELISSA LUCE	88144		MLUCE4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
912	DAWN FEKEN	88157		DFKEN4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
922	DAWN HUDSON	88107		DHUDSON4/	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
924	MARY HIMES	88092		MHIMES4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
930	PATRICIA TOWNSEND	88118		PTOWNSND	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
943	LINDA KINGSTON	88115		LKINGSTON	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
946	ARMA J FLESHNER	88125		JFLESHNR4/	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
947	KARLA GOODWIN	88139		KGOODWN4	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
949	ROGER WEST	88149		RWEST4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
954	CAROLYN HALBROOK	88129		CHLBROOK	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
957	MARY LU PETTYJOHN	88176		MLPTYJN4/2	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
958	MARGARET MIHLBACHLER	88175		MMIHLBCH	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
969	JUDY BRIDGES	88113		JBRDGS4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILAG	ELEC JUDGE/MILAGE
970	CAROL SPENCER	88073		CSPNCR4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
980	MICHELE HIPPARD	88094		MHIPPRD4/2	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1099	LOLA STEDMAN	88089		LSTDMAN4/	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1113	KATHY NIESTRADT	88140		KNIESTDT4/	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1115	BARRY J DUNAWAY	88128		BDNAWY4/2	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1118	LINDA HALBROOK	88141		LHLBRK4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1120	LINDA WEST	88142		LWEST4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1121	SHIRLEY CANADAY	88150		SCANDAY4/	4/9/2026	\$235.00	AP; ELEC JUDGE	ELEC JUDGE
1123	ROBIN MONTGOMERY	88148		RMONGMR	4/9/2026	\$225.00	AP; ELEC JUDGE/ MILE	ELEC JUDGE/ MILEAGE
1124	LINDA MCBEE	88173		LMCBEE4/26	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1125	BEVERLY PARISH	88151		BPRISH4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1132	ELDA MARTIN	88132		EMARTIN4/2	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1135	JOHN SLATER	88165		JSLATR4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1297	SYLVIA BURGNER	88101		SBURG4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1300	LESLIE LEWIS	88086		LLEWIS4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1376	ELIZABETH ROSS	88080		EROSS4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1377	GAIL PLUNKETT	88133		GLUNKT4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE

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Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001</b>	<b>GENERAL</b>							
<b>002</b>	<b>COUNTY CLERK</b>							
	<b>60100</b>							
	<b>ELECTION JUDGES</b>							
1381	VALORIE EVERSOLE	88121		VEVERSOLE	4/9/2026	\$235.00	AP; ELEC JUDGE	ELEC JUDGE
1392	CECELIA HICKS	88130		CHICKS4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1396	JULIE ELBERT	88138		JELBRT4/26	4/9/2026	\$235.00	AP; ELEC JUDGE	ELEC JUDGE
1399	CRYSTAL FOREMAN	88131		CFORMN4/2	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1400	GWENDOLYN HANNAH	88162		GHANNH4/2	4/9/2026	\$235.00	AP; ELEC JUDGE/MILAG	ELEC JUDGE/MILEAGE
1401	DIANE WHEELER	88079		DWHEELR4/	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1405	ROSE HOOPER PAUL	88098		RHPAUL4/26	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEAG	ELEC JUDGE/MILEAGE
1407	LOU ANN VAN PRAAG	88174		LAPRG4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1409	LISA RINCKER	88143		LRINCKR4/2	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1414	SALLY PRUITT	88178		SPRUIT4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1550	SHEILA K. KERBY	88099		SKIRBY4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1551	MARSHALL MINGUS	88091		MMINGUS4/	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1552	LARRY A. STOCKS	88085		LSTCKS4/26	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1565	GARY BANNING	88134		GBANNING4	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1568	CHERYL TEDRICK	88154		CTDRICK4/2	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1569	JANET COLLINS	88163		JCOLLINS4/2	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1570	ANN HELTON	88104		AHELTON4/	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1619	SHAYLA ROBERTS	88120		SROBERTS4/	4/9/2026	\$235.00	AP; ELEC JUDGE	ELEC JUDGE
1622	PATTI WOODS	88096		PWOODS4/2	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1624	PENNY ROSS	88119		PNYROSS4/2	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1625	MICHELLE WEBER	88145		MWEBR4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1626	JANET KENSIL	88136		JKENSIL4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1629	MAKENZIE RENTFRO	88116		MRENTFRO	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1636	DENNIS MIHLBACHLER	88159		DMLBACH4/	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1641	UVANNA MCKINNEY	88180		UMCKNNY4	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1791	CONSTANCE M BLANEY	88155		CBLANEY4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1837	JON ELLSWORTH KING	88082		JKING4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1841	KATHY D GEORGE	88084		KGORGE4/2	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1844	CONNIE ELDER	88106		CELDR4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1850	BARBARA A WAYMIRE	88126		BWAYMIRE	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
1851	IAN CHRISTOPHER KINKLE	88135		IKINKLEY4/	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE

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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
<b>001 GENERAL</b>								
<b>002 COUNTY CLERK</b>								
<b>60100 ELECTION JUDGES</b>								
1857	LARRY EDWARD ADE	88171		LADE4/26	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1860	KIMBERLY A LARGEN	88170		KLARGN4/2	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
1862	CARRIE L DOWNS	88074		CDOWNS4/2	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2084	MARY NAVE	88093		MNAVE4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
2085	STACY R BURGNER	88100		STBURG4/26	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2087	JANET L HARTMAN	88081		JHARTMN4/	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2088	JANIS A DOWELL	88112		JDOWLL4/26	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2091	ROBERT W HUBBARTT	88097		RHUBBRT4/	4/9/2026	\$235.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2092	MICHAEL FORSTER	88117		MFRSTR4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
2094	GREGORY A BOLTZ	88111		GBOLTZ4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
2096	JULIE M BLY	88114		JBLY4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
2097	WILLIAM E PRICHARD	88123		WILPRICH4/	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
2098	PATRICIA A TAIT-HENDRIC	88146		PTHNFRCKS	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
2099	JESSICA WATTON	88137		JWATTN4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
2103	GRACE M BROWN	88110		GBROWN4/2	4/9/2026	\$235.00	AP; ELEC JUDGE	ELEC JUDGE
2108	ANN L STOCK	88124		ASTOCK4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
2109	CRAIG T MATHEWSON	88156		CMATHWSN	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2111	KIM WILEY	88169		KWILEY4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
2112	RAYLEEN J BEALS	88177		RBEALS4/26	4/9/2026	\$215.00	AP; ELEC JUDGE	ELEC JUDGE
2118	JOHN W HALL	88166		JHALL4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
2377	ANDREA MARIE SLOAN	88103		ANDSLON4/	4/9/2026	\$225.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2378	CHRISTINE M LATZKE	88105		CLTZKE4/26	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
2379	BARBARA S PHEGLEY	88127		BPHGLE4/2	4/9/2026	\$225.00	AP; ELEC JUDGE	ELEC JUDGE
						<b>Acct. 60100 Total:</b>	<b>\$24,190.00</b>	
<b>60400 CONSOLIDATED ELECTION</b>								
49	BEECHER CITY JOURNAL	88343		33577	4/9/2026	\$115.00	AP; 33577 ELECTION I	33577 ELECTION INSERTS
143	CORNERSTONE COMMUNIT	88215		CRNSTNCH4	4/9/2026	\$70.00	AP; POLL/BOX RENT	POLL/BOX RENT
177	DEAN BURRUS	88216		DBURRS4/26	4/9/2026	\$140.00	AP; CTHSE ELECTION H	CTHSE ELECTION HELP
242	FIRST BAPTIST CHURCH	88218		FBCHRCH4/	4/9/2026	\$140.00	AP; POLL/BOX RENT	POLL/BOX RENT
243	FIRST NAZARENE CHURCH	88219		SNAZCHRC	4/9/2026	\$120.00	AP; POLL PLACE RENT	POLL PLACE RENT
259	GARY SHUCK	88191		GSHCK4/26	4/9/2026	\$20.00	AP; RURAL POLL PREP	RURAL POLL PREP

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Fund Dept Acct

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<b>001 GENERAL</b>								
<b>002 COUNTY CLERK</b>								
<b>60400 CONSOLIDATED ELECTION</b>								
297	HERRICK COMMUNITY CEN	88221		HRKCOM4/2	4/9/2026	\$60.00	AP; POLL RENT	POLL RENT
299	HERRICK TOWNSHIP	88222		HRRKTWP4/	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
307	HOLLAND TOWNSHIP - POL	88192		HTWPLSYFR	4/9/2026	\$30.00	AP; POLL PREP/BOX ST	POLL PREP/BOX STORE
389	JOHN FREEMAN	88224		JFREEMN4/2	4/9/2026	\$70.00	AP; TALLY JUDGE	TALLY JUDGE
404	KENNETH BARR	88196		KBAR4/26	4/9/2026	\$20.00	AP; HERRICK POLL PRE	HERRICK POLL PREP
428	LARRY ROOT	88198		LROOT	4/9/2026	\$20.00	AP; PRAIRIE POLL PRE	PRAIRIE POLL PREP
442	LIGHTHOUSE UPC	88199		LGHTHSE4/2	4/9/2026	\$30.00	AP; COLD SPRING POLL; COLD SPRING POLL PREP	COLD SPRING POLL PREP/BOX STOR
442	LIGHTHOUSE UPC	88225		LIUPC4/26	4/9/2026	\$60.00	AP; POLL/BOX RENT	POLL/BOX RENT
445	LINDA NUDING	88226		LNDING4/26	4/9/2026	\$204.00	AP; ELECTION DAY HEL	ELECTION DAY HELP
445	LINDA NUDING	88226		LNIBM4/26	4/9/2026	\$33.75	AP; VOTE BY MAIL JUD	VOTE BY MAIL JUDGE
452	LOUIS JORDAN	88090		LJORD4/26	4/9/2026	\$350.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
452	LOUIS JORDAN	88202		LOUJORD4/2	4/9/2026	\$40.00	AP; MOWEAQUA 1&2 POL	MOWEAQUA 1&2 POLL PREP
561	PANA NEWS GROUP	88461		002PNANEW	4/17/2026	\$112.00	AP; INV# 369835, 374	INV# 369835, 374050
561	PANA NEWS GROUP	88461		002PNANEW	4/17/2026	\$1,218.25	AP; INV# 369835, 374	INV# 369835, 374050
623	RURAL TOWNSHIP	88235		RURTWP4/2	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
679	SIGEL TWP	88237		SGLTWP4/26	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
766	UNITED METHODIST CHUR	88238		UMECHRCH	4/9/2026	\$70.00	AP; POLL/BOX RENT	POLL/BOX RENT
779	VILLAGE OF COWDEN	88209		VCWDNKC4	4/9/2026	\$30.00	AP; DRY POINT POLL P	DRY POINT POLL PREP/BOX STORE
896	DAWN ADRIAN	88189		DADRIAN4/2	4/9/2026	\$20.00	AP; PICKAWAY POLL PR	PICKAWAY POLL PREP
930	PATRICIA TOWNSEND	88203		PTNSND	4/9/2026	\$40.00	AP; SHELBY 1&2 POLL	SHELBY 1&2 POLL PREP
943	LINDA KINGSTON	88115		LKINGSTON	4/9/2026	\$60.00	AP; ELEC JUDGE	ELEC JUDGE
1093	LOCUST GROVE CHURCH	88227		LGRCH4/26	4/9/2026	\$70.00	AP; POLL/BOX RENT	POLL/BOX RENT
1118	LINDA HALBROOK	88200		LHLBROOK	4/9/2026	\$40.00	AP; SHELBY 3&4 POLL	SHELBY 3&4 POLL PREP
1119	PATRICIA FINKS	88229		PFNKSVBM4	4/9/2026	\$228.75	AP; VOTE BY MAIL JUD	VOTE BY MAIL JUDGE
1122	LORI LYNN YANKEE	88201		LYNKEE4/26	4/9/2026	\$40.00	AP; SHELBY 6&7 POLL	SHELBY 6&7 POLL PREP
1155	OCONEE TOWNSHIP	88228		OCNEE4/26	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
1190	DONALD N. HALL	88190		DHALL4/26	4/9/2026	\$20.00	AP; TOWER HILL POLL	TOWER HILL POLL PREP
1290	DAVID KECK	88188		DVDKCK4/2	4/9/2026	\$20.00	AP; BIG SPRING POLL	BIG SPRING POLL PREP
1296	JAKE JANSEN	88194		JJNSEN4/26	4/9/2026	\$20.00	AP; SIGEL POLL PREP	SIGEL POLL PREP
1397	DIANA WAGNER	88217		DWGNRVB	4/9/2026	\$187.50	AP; VOTE BY MAIL JUD	VOTE BY MAIL JUDGE
1405	ROSE HOOPER PAUL	88205		ROSHPAL4/2	4/9/2026	\$20.00	AP; CLARKSBURG POLL	CLARKSBURG POLL PREP

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>002 COUNTY CLERK</b>								
<b>60400 CONSOLIDATED ELECTION</b>								
1445	ASH GROVE TOWNSHIP	88210		ASHGRTWP	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
1446	BIG SPRING TOWNSHIP	88211		BGSPRNG4/	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
1447	CLARKSBURG TOWNSHIP	88214		CLRKSB4/26	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
1448	FLAT BRANCH TOWNSHIP	88220		FLTBRNC4/2	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
1449	VILLAGE OF MOWEAQUA	88240		MOW4/26	4/9/2026	\$140.00	AP; POLL/BOX RENT	POLL/BOX RENT
1451	PENN TOWNSHIP	88231		PENN4/26	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
1455	VILLAGE OF TOWER HILL	88241		VTWRHILL4	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
1568	CHERYL TEDRICK	88187		CTED4/26	4/9/2026	\$20.00	AP; OCONEE POLL PREP	OCONEE POLL PREP
1574	JACK TATE	88223		JTATE4/26	4/9/2026	\$70.00	AP; TALLY JUDGE	TALLY JUDGE
1685	ROSE TOWNSHIP	88234		RSETWP4/26	4/9/2026	\$20.00	AP; BOX STORE	BOX STORE
1795	SALLY LASH	88206		SLSH4/26	4/9/2026	\$40.00	AP; OKAW/TPOINT POLL	OKAW/TPOINT POLL PREP
1798	STACY COLE	88208		SCOLE4/26	4/9/2026	\$40.00	AP; WINDSOR 1&2 POLL	WINDSOR 1&2 POLL PREP
1802	SHELBYVILLE TOWNSHIP C	88236		SHTWP4/26	4/9/2026	\$20.00	AP; BOX STORE	BOX STORE
1838	LISA KAY WISEMAN	88088		LWSMN4/26	4/9/2026	\$215.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1860	KIMBERLY A LARGEN	88197		KLRGN4/26	4/9/2026	\$20.00	AP; LAKEWOOD POLL PR	LAKEWOOD POLL PREP
1868	PRAIRIE TWP C/O MIKE KES	88232		PRTWP4/26	4/9/2026	\$10.00	AP; BOX STORE	BOX STORE
1980	SHAINA BENNETT	88207		SBENNT4/26	4/9/2026	\$20.00	AP; PENN POLL PREP	PENN POLL PREP
1994	VILLAGE OF FINDLAY C/O B	88239		FINDLA/26	4/9/2026	\$140.00	AP; POLL/BOX RENT	POLL/BOX RENT
1999	BRADY BOEHM	88212		BRADYBM4/	4/9/2026	\$40.00	AP; CTHSE ELEC NIGHT	CTHSE ELEC NIGHT
2000	BRODY BOEHM	88213		BRODBM4/2	4/9/2026	\$40.00	AP; CTHSE ELEC NIGHT	CTHSE ELEC NIGHT
2002	PAYTON BRYANT	88230		PB4/9/26	4/9/2026	\$40.00	AP; CTHSE ELEC HELP	CTHSE ELEC HELP
2163	RAYMOND ROY CLARK	88233		RCLRK4/26	4/9/2026	\$350.00	AP; ELECTION WORKER	ELECTION WORKER
2203	BRIAN RINCKER	88186		BRINKR4/26	4/9/2026	\$20.00	AP; RICHLAND POLL PR	RICHLAND POLL PREP
2382	PAULETTE BALLINGER	88204		PBALLNGR4	4/9/2026	\$20.00	AP; ASH GROVE POLL P	ASH GROVE POLL PREP
2383	IVAN ROBERTSON	88193		IVNROBTSO	4/9/2026	\$20.00	AP; RIDGE POLL PREP	RIDGE POLL PREP
2384	JOEL FORLINES C/O ROSE T	88195		JFLNES4/26	4/9/2026	\$40.00	AP; ROSE 1&2 POLL PR	ROSE 1&2 POLL PREP
						<b>Acct. 60400</b>	<b>Total:</b>	<b>\$5,144.25</b>
<b>74200 MAINTENANCE CONTRACTS</b>								
1830	GREAT AMERICA FINANCIA	88456		002GAFS4/26	4/17/2026	\$440.46	AP; INV# 41741772	INV# 41741772
						<b>Acct. 74200</b>	<b>Total:</b>	<b>\$440.46</b>
<b>76100 MILEAGE</b>								

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>002 COUNTY CLERK</b>								
<b>76100 MILEAGE</b>								
200	DONNA JOHNSON	88108		DJOHNSN4/2	4/9/2026	\$18.13	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
445	LINDA NUDING	88226		LNDING4/26	4/9/2026	\$160.23	AP; ELECTION DAY HEL	ELECTION DAY HELP
452	LOUIS JORDAN	88090		LJORD4/26	4/9/2026	\$449.80	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
832	WANDA KEARNEY	88122		WKRNEY4/2	4/9/2026	\$18.85	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
833	REBECCA SHUEMAKER	88147		RSHMKR4/2	4/9/2026	\$26.10	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
852	CHERYL WOOTERS	88076		CWOOT4/26	4/9/2026	\$36.25	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
857	EMILY COMPTON	88161		ECOMP4/26	4/9/2026	\$63.80	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
859	CAROL YOUNG	88153		CYOUNG4/2	4/9/2026	\$23.20	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
863	JOYCE SLIFER	88167		JSLIFR4/26	4/9/2026	\$24.65	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
866	JUDITH ROBERTSON	88168		JRBRTSN4/2	4/9/2026	\$43.50	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
878	CHERYL GRIGG	88075		CGRIGG4/26	4/9/2026	\$39.15	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
895	BEVERLY LANTER	88072		BLANTR4/26	4/9/2026	\$52.20	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
896	DAWN ADRIAN	88077		DADRNR4/26	4/9/2026	\$58.00	AP; ELEC JUDGE/MILEAG	ELEC JUDGE/MILEAGE
898	JANICE BRIDGES	88164		JBRDGS4/26	4/9/2026	\$29.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
902	ELAINE MEERS	88160		EMEERS4/26	4/9/2026	\$29.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
907	MELISSA LUCE	88144		MLUCE4/26	4/9/2026	\$18.85	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
957	MARY LU PETTYJOHN	88176		MLPTYJN4/2	4/9/2026	\$87.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
969	JUDY BRIDGES	88113		JBRDGS4/26	4/9/2026	\$18.85	AP; ELEC JUDGE/MILAG	ELEC JUDGE/MILAGE
970	CAROL SPENCER	88073		CSPNCR4/26	4/9/2026	\$26.10	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
980	MICHELE HIPPARD	88094		MHIPPRD4/2	4/9/2026	\$29.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1123	ROBIN MONTGOMERY	88148		RMONGMR	4/9/2026	\$21.75	AP; ELEC JUDGE/ MILE	ELEC JUDGE/ MILEAGE
1124	LINDA MCBEE	88173		LMCBEE4/26	4/9/2026	\$13.05	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1132	ELDA MARTIN	88132		EMARTIN4/2	4/9/2026	\$8.70	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1135	JOHN SLATER	88165		JSLATR4/26	4/9/2026	\$36.25	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1297	SYLVIA BURGNER	88101		SBURG4/26	4/9/2026	\$24.65	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1399	CRYSTAL FOREMAN	88131		CFORMN4/2	4/9/2026	\$18.85	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1400	GWENDOLYN HANNAH	88162		GHANNH4/2	4/9/2026	\$26.10	AP; ELEC JUDGE/MILAG	ELEC JUDGE/MILAGE
1401	DIANE WHEELER	88079		DWHEELR4/	4/9/2026	\$30.45	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1405	ROSE HOOPER PAUL	88098		RHPAUL4/26	4/9/2026	\$27.55	AP; ELEC JUDGE/MILEAG	ELEC JUDGE/MILEAGE
1407	LOU ANN VAN PRAAG	88174		LAPRG4/26	4/9/2026	\$34.80	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1414	SALLY PRUITT	88178		SPRUIT4/26	4/9/2026	\$36.25	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>002 COUNTY CLERK</b>								
<b>76100 MILEAGE</b>								
1550	SHEILA K. KERBY	88099		SKIRBY4/26	4/9/2026	\$39.88	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1552	LARRY A. STOCKS	88085		LSTCKS4/26	4/9/2026	\$21.75	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1568	CHERYL TEDRICK	88154		CTDRICK4/2	4/9/2026	\$36.25	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1622	PATTI WOODS	88096		PWOODS4/2	4/9/2026	\$11.60	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1791	CONSTANCE M BLANEY	88155		CBLNEY4/26	4/9/2026	\$98.60	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1838	LISA KAY WISEMAN	88088		LWSMN4/26	4/9/2026	\$14.50	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1851	IAN CHRISTOPHER KINKLE	88135		IKINKLEY4/	4/9/2026	\$18.85	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1857	LARRY EDWARD ADE	88171		LADE4/26	4/9/2026	\$27.55	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
1862	CARRIE L DOWNS	88074		COWNS4/2	4/9/2026	\$39.88	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2085	STACY R BURGNER	88100		STBURG4/26	4/9/2026	\$36.25	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2087	JANET L HARTMAN	88081		JHARTMN4/	4/9/2026	\$34.80	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2088	JANIS A DOWELL	88112		JDOWLL4/26	4/9/2026	\$29.00	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2091	ROBERT W HUBBARTT	88097		RHUBBRT4/	4/9/2026	\$34.80	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2109	CRAIG T MATHEWSON	88156		CMATHWSN	4/9/2026	\$23.20	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
2377	ANDREA MARIE SLOAN	88103		ANDSLON4/	4/9/2026	\$14.50	AP; ELEC JUDGE/MILEA	ELEC JUDGE/MILEAGE
<b>Acct.</b>						<b>76100</b>	<b>Total:</b>	<b>\$2,011.47</b>
<b>Dept.</b>		<b>002</b>	<b>Total:</b>	<b>\$46,351.14</b>				
<b>003 CIRCUIT CLERK</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$2,435.77	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$2,435.77	PR Summary Entry	Summarized entry
<b>Acct.</b>						<b>50000</b>	<b>Total:</b>	<b>\$4,871.54</b>
<b>50700 DEPUTY CLERKS</b>								
0		0			4/10/2026	\$7,232.45	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$7,249.20	PR Summary Entry	Summarized entry
<b>Acct.</b>						<b>50700</b>	<b>Total:</b>	<b>\$14,481.65</b>
<b>56200 JUROR COMPENSATION</b>								
724	SUSAN ARTHUR	88437		129	4/10/2026	\$64.40	AP; JURY DUTY	JURY DUTY
2395	CHAD WALLIS	88394		CW JURY	4/10/2026	\$64.40	AP; JURY DUTY	JURY DUTY
2396	MICHELLE POTTER	88427		MP JURY	4/10/2026	\$163.36	AP; JURY DUTY	JURY DUTY

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>003 CIRCUIT CLERK</b>								
<b>56200 JUROR COMPENSATION</b>								
2397	DEBORAH APPLGATE	88405		DA JURY	4/10/2026	\$54.32	AP; JURY DUTY	JURY DUTY
2398	LINDA KULL	88422		LK JURY	4/10/2026	\$74.48	AP; JURYDUTY	JURYDUTY
2399	DARYLE TOMASEVICH	88402		DT JURY	4/10/2026	\$55.76	AP; JURY DUTY	JURY DUTY
2400	ANTOINETTE BELL	88388		AB JURY	4/10/2026	\$74.48	AP; JURY DUTY	JURY DUTY
2401	DAVID IPPOLITO	88404		DI JURY	4/10/2026	\$80.24	AP; JURY DUTY	JURY DUTY
2402	AMANDA SCHUMACHER	88384		AS JURY	4/10/2026	\$163.36	AP; JURY DUTY	JURY DUTY
2403	JIMMY KOONS	88414		JK JURY	4/10/2026	\$83.12	AP; JURY DUTY	JURY DUTY
2404	JANET SUDKAMP	88409		26	4/10/2026	\$186.40	AP; JURY DUTY	JURY DUTY
2405	CHRISTINE MATLOCK	88397		27	4/10/2026	\$71.60	AP; JURY DUTY	JURY DUTY
2406	BRENDA REED	88391		33	4/10/2026	\$120.16	AP; JURY DUTY	JURY DUTY
2407	PAUL ADKINS	88430		38	4/10/2026	\$87.44	AP; JURY DUTY	JURY DUTY
2408	TERRANCE BRESNAN	88440		39	4/10/2026	\$93.20	AP; JURY DUTY	JURY DUTY
2409	DYLAN ROGERS	88406		42	4/10/2026	\$137.44	AP; JURY DUTY	JURY DUTY
2410	SHELBY RIPLEY	88435		44	4/10/2026	\$137.44	AP; JURY DUTY	JURY DUTY
2411	ANNA HICKMAN	88387		45	4/10/2026	\$68.72	AP; JURY DUTY	JURY DUTY
2412	MARA RANDOPLH	88424		47	4/10/2026	\$163.36	AP; JURY DUTY	JURY DUTY
2413	ROBERT BUDRZILAUSKAS	88431		48	4/10/2026	\$70.16	AP; JURY DUTY	JURY DUTY
2414	MANUAL GABHART	88423		51	4/10/2026	\$157.60	AP; JURY DUTY	JURY DUTY
2415	MARK DAVIS	88425		52	4/10/2026	\$128.80	AP; JURY DUTY	JURY DUTY
2416	GEORGE LEWIS	88407		55	4/10/2026	\$102.88	AP; JURY DUTY	JURY DUTY
2417	CHARLES STIEFEL	88396		56	4/10/2026	\$67.28	AP; JURY DUTY	JURY DUTY
2418	CARLA RICHARDSON	88392		59	4/10/2026	\$68.72	AP; JURY DUTY	JURY DUTY
2419	MATTHEW MOORE	88426		66	4/10/2026	\$93.20	AP; JURY DUTY	JURY DUTY
2420	CRAIG MARTIN	88398		67	4/10/2026	\$64.40	AP; JURY DUTY	JURY DUTY
2421	KARIN SCOTT	88419		72	4/10/2026	\$58.64	AP; JURY DUTY	JURY DUTY
2422	CYNTHIA JONES	88399		73	4/10/2026	\$75.92	AP; JURY DUTY	JURY DUTY
2423	TAMMY YARNELL	88438		75	4/10/2026	\$125.92	AP; JURY DUTY	JURY DUTY
2424	ANITA BREEDEN	88386		76	4/10/2026	\$102.88	AP; JURY DUTY	JURY DUTY
2425	ZACHARY SCHMITZ	88443		77	4/10/2026	\$84.56	AP; JURY DUTY	JURY DUTY
2426	BLAKE GROVE	88389		81	4/10/2026	\$64.40	AP; JURY DUTY	JURY DUTY
2427	ROBERT FOX	88432		83	4/10/2026	\$57.20	AP; JURY DUTY	JURY DUTY

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>003 CIRCUIT CLERK</b>								
<b>56200 JUROR COMPENSATION</b>								
2428	VIRGINIA THOMAS	88442		88	4/10/2026	\$143.20	AP; JURY DUTY	JURY DUTY
2429	JENNIFER FOLTZ	88412		91	4/10/2026	\$51.44	AP; JURY DUTY	JURY DUTY
2430	CASSANDRA PORTER	88393		93	4/10/2026	\$73.04	AP; JURY DUTY	JURY DUTY
2431	STEVEN THOMPSON	88436		95	4/10/2026	\$54.32	AP; JURY DUTY	JURY DUTY
2432	CHANCE BILLINGSLY	88395		103	4/10/2026	\$51.44	AP; JURY DUTY	JURY DUTY
2433	JUNE DONELDSO	88417		106	4/10/2026	\$52.88	AP; JURY DUTY	JURY DUTY
2434	RONALD BLYTHE	88434		109	4/10/2026	\$78.80	AP; JURY DUTY	JURY DUTY
2435	KAREN STIRRET	88418		110	4/10/2026	\$52.88	AP; JURY DUTY	JURY DUTY
2436	JOANNE GIBSON	88415		116	4/10/2026	\$83.12	AP; JURY DUTY	JURY DUTY
2437	DANNY MILLIGAN	88401		118	4/10/2026	\$51.44	AP; JURY DUTY	JURY DUTY
2438	DANIEL CROY	88400		122	4/10/2026	\$86.00	AP; JURY DUTY	JURY DUTY
2439	KEVIN DAVIS	88421		126	4/10/2026	\$90.32	AP; JURY DUTY	JURY DUTY
2440	KATHRYN HAYES	88420		127	4/10/2026	\$90.32	AP; JURY DUTY	JURY DUTY
2441	JESSEY MCCOY	88413		130	4/10/2026	\$68.72	AP; JURY DUTY	JURY DUTY
2442	JOHN BRETZ	88416		17	4/10/2026	\$86.00	AP; JURY DUTY	JURY DUTY
2443	NATASHA HARRIS	88428		31	4/10/2026	\$73.04	AP; JURY DUTY	JURY DUTY
2444	AMY JENKINS	88385		46	4/10/2026	\$90.32	AP; JURY DUTY	JURY DUTY
2445	TANNER SLOAN	88439		60	4/10/2026	\$86.00	AP; JURY DUTY	JURY DUTY
2446	DAVID BAKER	88403		62	4/10/2026	\$93.20	AP; JURY DUTY	JURY DUTY
2447	JAYSON HIMES	88411		63	4/10/2026	\$81.68	AP; JURY DUTY	JURY DUTY
2448	THOMAS ORDNER	88441		74	4/10/2026	\$86.00	AP; JURY DUTY	JURY DUTY
2449	ROBERT RICHARDS	88433		79	4/10/2026	\$71.60	AP; JURY DUTY	JURY DUTY
2450	JASON KESSLER	88410		94	4/10/2026	\$80.24	AP; JURY DUTY	JURY DUTY
2451	NEVA SPURGEON	88429		99	4/10/2026	\$74.48	AP; JURY DUTY	JURY DUTY
2452	BRANDY THOMPSON	88390		102	4/10/2026	\$67.28	AP; JURY DUTY	JURY DUTY
2453	JAKE WALTERS	88408		105	4/10/2026	\$88.88	AP; JURY DUTY	JURY DUTY
						<b>Acct. 56200</b>	<b>Total:</b>	<b>\$5,272.88</b>
			<b>Dept. 003</b>	<b>Total:</b>	<b>\$24,626.07</b>			
<b>004 COUNTY TREASURER</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$2,584.88	PR Summary Entry	Summarized entry

Operator: EricaF

5/18/2026 1:12:12 PM

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Report ID: BSLT10

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001</b>	<b>GENERAL</b>							
<b>004</b>	<b>COUNTY TREASURER</b>							
	<b>50000 OFFICE HOLDER</b>							
0		0			4/24/2026	\$2,584.88	PR Summary Entry	Summarized entry
					<b>Acct.</b>	<b>50000</b>	<b>Total:</b>	<b>\$5,169.76</b>
	<b>50700 DEPUTY CLERKS</b>							
0		0			4/10/2026	\$2,836.50	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$2,970.98	PR Summary Entry	Summarized entry
					<b>Acct.</b>	<b>50700</b>	<b>Total:</b>	<b>\$5,807.48</b>
	<b>70100 POSTAGE</b>							
238	FIKE & FIKE INC	88252		004F&F4/26	4/9/2026	\$6,840.00	AP; POSTAGE	POSTAGE
					<b>Acct.</b>	<b>70100</b>	<b>Total:</b>	<b>\$6,840.00</b>
	<b>74100 MAINTENANCE &amp; REPAIRS</b>							
803	XEROX CORPORATION	88256		004XROX4/2	4/9/2026	\$30.00	AP; MAINT&REPAIRS	MAINT&REPAIRS
					<b>Acct.</b>	<b>74100</b>	<b>Total:</b>	<b>\$30.00</b>
			<b>Dept.</b>	<b>004</b>	<b>Total:</b>			<b>\$17,847.24</b>
<b>005</b>	<b>CORONER</b>							
	<b>50000 OFFICE HOLDER</b>							
0		0			4/10/2026	\$1,118.84	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$1,118.84	PR Summary Entry	Summarized entry
					<b>Acct.</b>	<b>50000</b>	<b>Total:</b>	<b>\$2,237.68</b>
	<b>50150 CHIEF DEPUTY</b>							
0		0			4/13/2026	\$1,533.33	PR Summary Entry	Summarized entry
					<b>Acct.</b>	<b>50150</b>	<b>Total:</b>	<b>\$1,533.33</b>
	<b>50420 DEPUTY CORONERS</b>							
0		0			4/13/2026	\$1,317.50	PR Summary Entry	Summarized entry
					<b>Acct.</b>	<b>50420</b>	<b>Total:</b>	<b>\$1,317.50</b>
	<b>57300 AUTOPSY EXPENSE</b>							
367	J.SCOTT DENTON M.D.	88458		005SDNTN4/	4/17/2026	\$1,260.00	AP; AUTOPSY FEES	AUTOPSY FEES
480	MCLEAN CO. CORONER'S O	88460		005MCLCC4/	4/17/2026	\$536.00	AP; AUTOPSY FEES	AUTOPSY FEES
					<b>Acct.</b>	<b>57300</b>	<b>Total:</b>	<b>\$1,796.00</b>
	<b>57500 CONTINUING EDUCATION</b>							

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>005 CORONER</b>								
<b>57500 CONTINUING EDUCATION</b>								
328	IL CORONERS & MEDICAL E	88457		005ICMEA4/	4/17/2026	\$100.00	AP; TRAINING	TRAINING
2146	BETH DEBOLT	88450		005BDEBLT	4/17/2026	\$175.00	AP; IACO REIMBURSEME	IACO REIMBURSEMENT
						<b>Acct. 57500</b>	<b>Total:</b>	<b>\$275.00</b>
<b>76100 MILEAGE</b>								
0		0			4/13/2026	\$225.40	PR Summary Entry	Summarized entry
						<b>Acct. 76100</b>	<b>Total:</b>	<b>\$225.40</b>
<b>78100 TELEPHONE</b>								
775	VERIZON WIRELESS	88382		6139323138	4/9/2026	\$39.22	AP; 6139323138	6139323138
						<b>Acct. 78100</b>	<b>Total:</b>	<b>\$39.22</b>
<b>80100 GASOLINE</b>								
1275	WEX BANK	88463		005WEX4/26	4/17/2026	\$80.42	AP; GAS BILL	GAS BILL
						<b>Acct. 80100</b>	<b>Total:</b>	<b>\$80.42</b>
			<b>Dept. 005</b>			<b>Total:</b>	<b>\$7,504.55</b>	
<b>007 STATE'S ATTORNEY</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$6,533.30	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$6,533.30	PR Summary Entry	Summarized entry
						<b>Acct. 50000</b>	<b>Total:</b>	<b>\$13,066.60</b>
<b>50010 ASSISTANT STATES ATTORNEY</b>								
0		0			4/10/2026	\$4,846.15	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$4,846.15	PR Summary Entry	Summarized entry
						<b>Acct. 50010</b>	<b>Total:</b>	<b>\$9,692.30</b>
<b>50700 DEPUTY CLERKS</b>								
0		0			4/10/2026	\$3,640.00	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$3,640.00	PR Summary Entry	Summarized entry
						<b>Acct. 50700</b>	<b>Total:</b>	<b>\$7,280.00</b>
<b>56010 COURT EXPENSE</b>								
457	M. KATHY BEYERS CSR	88346		24MX27	4/9/2026	\$20.00	AP; 24MX27	24MX27
						<b>Acct. 56010</b>	<b>Total:</b>	<b>\$20.00</b>

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>007 STATE'S ATTORNEY</b>								
<b>68530 CONTRACTUAL SERVICES</b>								
176	DE LAGE LANDEN FINANCI	88453		007DLFIN4/2	4/17/2026	\$93.15	AP; INV# 596453689	INV# 596453689
775	VERIZON WIRELESS	88382		6139323138	4/9/2026	\$78.44	AP; 6139323138	6139323138
						<b>Acct. 68530</b>	<b>Total:</b>	<b>\$171.59</b>
<b>70100 POSTAGE</b>								
2070	AMY RHOADS	88341		AMY POSTA	4/9/2026	\$15.74	AP; POSTAGE REIM	POSTAGE REIM
						<b>Acct. 70100</b>	<b>Total:</b>	<b>\$15.74</b>
			<b>Dept. 007</b>	<b>Total:</b>	<b>\$30,246.23</b>			
<b>009 SUPERVISOR OF ASSESSMENTS</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$2,584.88	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$2,584.88	PR Summary Entry	Summarized entry
						<b>Acct. 50000</b>	<b>Total:</b>	<b>\$5,169.76</b>
<b>50700 DEPUTY CLERKS</b>								
0		0			4/10/2026	\$4,039.71	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$4,039.71	PR Summary Entry	Summarized entry
						<b>Acct. 50700</b>	<b>Total:</b>	<b>\$8,079.42</b>
<b>70000 OFFICE SUPPLIES</b>								
1364	OFFICE ESSENTIALS	88273		009OFFESS4/	4/9/2026	\$18.56	AP; INV# WO-902601-1	INV# WO-902601-1
						<b>Acct. 70000</b>	<b>Total:</b>	<b>\$18.56</b>
<b>70100 POSTAGE</b>								
179	DEBBIE DUNAWAY	88272		DDWAY4/26	4/9/2026	\$22.32	AP; REIMBURSEMENT	REIMBURSEMENT
760	UNITED STATES POST OFFI	88275		USPS4/26	4/9/2026	\$126.00	AP; BOX RENTAL	BOX RENTAL
						<b>Acct. 70100</b>	<b>Total:</b>	<b>\$148.32</b>
			<b>Dept. 009</b>	<b>Total:</b>	<b>\$13,416.06</b>			
<b>011 PROBATION</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$2,892.70	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$2,892.70	PR Summary Entry	Summarized entry
						<b>Acct. 50000</b>	<b>Total:</b>	<b>\$5,785.40</b>

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>011 PROBATION</b>								
<b>50050 PROBATION OFFICER</b>								
0		0			4/10/2026	\$2,061.13	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$2,061.13	PR Summary Entry	Summarized entry
						<b>Acct. 50050</b>	<b>Total:</b>	<b>\$4,122.26</b>
<b>50100 PROBATION OFFICER</b>								
0		0			4/10/2026	\$2,160.02	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$2,160.02	PR Summary Entry	Summarized entry
						<b>Acct. 50100</b>	<b>Total:</b>	<b>\$4,320.04</b>
<b>50700 DEPUTY CLERKS</b>								
0		0			4/10/2026	\$1,496.60	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$1,496.60	PR Summary Entry	Summarized entry
						<b>Acct. 50700</b>	<b>Total:</b>	<b>\$2,993.20</b>
<b>70000 OFFICE SUPPLIES</b>								
1364	OFFICE ESSENTIALS	88265		011OFESS4/2	4/9/2026	\$81.33	AP; INV# WO-903650-1	INV# WO-903650-1
						<b>Acct. 70000</b>	<b>Total:</b>	<b>\$81.33</b>
<b>70400 TECHNOLOGY/SOFTWARE</b>								
513	MYTEC SOLUTIONS INC	88264		011MYTC4/2	4/9/2026	\$297.96	AP; INV# 16993	INV# 16993
1307	VISA	88269		011VSA4/26	4/9/2026	\$169.90	AP; TRAINING/SAFETY/	TRAINING/SAFETY/TECH
1779	TOM DAY BUSINESS MACHI	88267		011TDAYB4/	4/9/2026	\$90.00	AP; INV# 115649	INV# 115649
						<b>Acct. 70400</b>	<b>Total:</b>	<b>\$557.86</b>
<b>76100 MILEAGE</b>								
217	EFFINGHAM EQUITY	88366		64083559	4/9/2026	\$180.22	AP; 64083559, 640848	64083559, 64084849, 64085879
						<b>Acct. 76100</b>	<b>Total:</b>	<b>\$180.22</b>
<b>78150 ON CALL</b>								
775	VERIZON WIRELESS	88382		6139323138	4/9/2026	\$39.22	AP; 6139323138	6139323138
						<b>Acct. 78150</b>	<b>Total:</b>	<b>\$39.22</b>
<b>83310 OFFICE SAFETY / UNIFORM</b>								
0		0			4/20/2026	(\$42.24)	REVERSE: RECLASS ARPA; ARPA EXENSE 12/11/2026	
0		0			4/20/2026	\$42.24	RECLASS ARPA; ARPA EXENSE	RECLASS ARPA 12/11/2026

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>011 PROBATION</b>								
<b>83310 OFFICE SAFETY / UNIFORM</b>								
1307	VISA	88269		011VSA4/26	4/9/2026	\$427.41	AP; TRAINING/SAFETY/	TRAINING/SAFETY/TECH
						<b>Acct. 83310</b>	<b>Total:</b>	<b>\$427.41</b>
<b>84100 TRAINING</b>								
1307	VISA	88269		011VSA4/26	4/9/2026	\$44.19	AP; TRAINING/SAFETY/	TRAINING/SAFETY/TECH
						<b>Acct. 84100</b>	<b>Total:</b>	<b>\$44.19</b>
			<b>Dept. 011</b>			<b>Total:</b>	<b>\$18,551.13</b>	
<b>012 ANIMAL CONTROL</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$256.25	PR Summary Entry	Summarized entry
						<b>Acct. 50000</b>	<b>Total:</b>	<b>\$256.25</b>
<b>50160 ANIMAL WARDEN</b>								
0		0			4/10/2026	\$4,012.61	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$3,932.98	PR Summary Entry	Summarized entry
						<b>Acct. 50160</b>	<b>Total:</b>	<b>\$7,945.59</b>
<b>50700 DEPUTY CLERKS</b>								
0		0			4/10/2026	\$1,530.73	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$1,530.73	PR Summary Entry	Summarized entry
						<b>Acct. 50700</b>	<b>Total:</b>	<b>\$3,061.46</b>
<b>53600 EUTHANASIA OF DOGS</b>								
1307	VISA	88359		CARD END 7	4/9/2026	\$102.25	AP; CARD END 7296 BR	CARD END 7296 BRAD HUDSON SHEL
1307	VISA	88359		CARD END 7	4/9/2026	\$50.00	AP; CARD END 7296 BR	CARD END 7296 BRAD HUDSON SHEL
2034	MIDWEST VETERINARY SU	88248		MDVT4/26	4/9/2026	\$38.05	AP; INV# 28111320-00	INV# 28111320-000
						<b>Acct. 53600</b>	<b>Total:</b>	<b>\$190.30</b>
<b>53700 CLEANING SUPPLIES</b>								
1364	OFFICE ESSENTIALS	88250		012OFESSN4	4/9/2026	\$172.76	AP; #888554-1	#888554-1
						<b>Acct. 53700</b>	<b>Total:</b>	<b>\$172.76</b>
<b>53900 POUND REPAIRS</b>								
5	ACE HARDWARE	88243		012ACE4/26	4/9/2026	\$52.55	AP; # 327853,328023,	# 327853,328023,328025,328229
						<b>Acct. 53900</b>	<b>Total:</b>	<b>\$52.55</b>

# MTD Expenditure Report

Shelby County

From: 4/1/2026    To: 4/30/2026  
 Fund    Dept    Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001    GENERAL</b>								
<b>012    ANIMAL CONTROL</b>								
<b>54300    OFFICE EQUIPMENT</b>								
513	MYTEC SOLUTIONS INC	88249		012MYTC4/2	4/9/2026	\$204.00	AP; INV# 16920	INV# 16920
2006	HOUNTTOWNE, INC	88246		SHLUV4/26	4/9/2026	\$18.00	AP; INV# 73419	INV# 73419
						<b>Acct.    54300    Total:</b>	<b>\$222.00</b>	
<b>70000    OFFICE SUPPLIES</b>								
1307	VISA	88359		CARD END 7	4/9/2026	\$16.39	AP; CARD END 7296 BR	CARD END 7296 BRAD HUDSON SHEL
1307	VISA	88359		CARD END 7	4/9/2026	\$113.43	AP; CARD END 7296 BR	CARD END 7296 BRAD HUDSON SHEL
						<b>Acct.    70000    Total:</b>	<b>\$129.82</b>	
<b>78100    TELEPHONE</b>								
119	CITY OF SHELBYVILLE	88245		COSHLB4/26	4/9/2026	\$39.22	AP; CELL PHONE	CELL PHONE
2205	MATT WINTERS	88247		MWNTRS4/2	4/9/2026	\$50.00	AP; PHONE REIMBURSE	PHONE REIMBURSE
						<b>Acct.    78100    Total:</b>	<b>\$89.22</b>	
<b>78410    UTILITIES</b>								
23	AMEREN ILLINOIS	88183		ACAMRN4/9	4/9/2026	\$532.80	AP; ANIMAL CONTROL A	ANIMAL CONTROL AMEREN
						<b>Acct.    78410    Total:</b>	<b>\$532.80</b>	
<b>80000    VEHICLE OPERATION EXPENSE</b>								
5	ACE HARDWARE	88243		012ACE4/26	4/9/2026	\$47.98	AP; # 327853,328023,	# 327853,328023,328025,328229
						<b>Acct.    80000    Total:</b>	<b>\$47.98</b>	
<b>80100    GASOLINE</b>								
217	EFFINGHAM EQUITY	88366		64083559	4/9/2026	\$210.89	AP; 64083559, 640848	64083559, 64084849, 64085879
						<b>Acct.    80100    Total:</b>	<b>\$210.89</b>	
<b>84100    TRAINING</b>								
1307	VISA	88359		CARD END 7	4/9/2026	\$150.00	AP; CARD END 7296 BR	CARD END 7296 BRAD HUDSON SHEL
						<b>Acct.    84100    Total:</b>	<b>\$150.00</b>	
		<b>Dept.</b>	<b>012</b>			<b>Total:</b>	<b>\$13,061.62</b>	
<b>013    ESDA</b>								
<b>50000    OFFICE HOLDER</b>								
0		0			4/10/2026	\$703.94	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$796.26	PR Summary Entry	Summarized entry
						<b>Acct.    50000    Total:</b>	<b>\$1,500.20</b>	

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>013 ESDA</b>								
<b>70000 OFFICE SUPPLIES</b>								
775	VERIZON WIRELESS	88382		6139323138	4/9/2026	\$39.22	AP; 6139323138	6139323138
1307	VISA	88447		CARD END 0	4/17/2026	\$70.00	AP; CARD END 7304 SH	CARD END 7304 SHELBY COUNTY EM
						<b>Acct. 70000</b>	<b>Total:</b>	<b>\$109.22</b>
<b>80110 GASOLINE AND VEHICLE MAINT</b>								
217	EFFINGHAM EQUITY	88366		64083559	4/9/2026	\$41.06	AP; 64083559, 640848	64083559, 64084849, 64085879
						<b>Acct. 80110</b>	<b>Total:</b>	<b>\$41.06</b>
			<b>Dept. 013</b>			<b>Total:</b>	<b>\$1,650.48</b>	
<b>015 CIRCUIT JUDGE</b>								
<b>56010 COURT EXPENSE</b>								
739	THOMSON REUTERS-WEST	88446		853391749	4/17/2026	\$395.16	AP; 853391749, 85340	853391749, 853400741, 85348323
						<b>Acct. 56010</b>	<b>Total:</b>	<b>\$395.16</b>
			<b>Dept. 015</b>			<b>Total:</b>	<b>\$395.16</b>	
<b>017 BOARD OF REVIEW</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$769.24	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$769.24	PR Summary Entry	Summarized entry
						<b>Acct. 50000</b>	<b>Total:</b>	<b>\$1,538.48</b>
			<b>Dept. 017</b>			<b>Total:</b>	<b>\$1,538.48</b>	
<b>020 ZONING ADMINISTRATION</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$1,211.70	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$738.56	PR Summary Entry	Summarized entry
						<b>Acct. 50000</b>	<b>Total:</b>	<b>\$1,950.26</b>
<b>70000 OFFICE SUPPLIES</b>								
139	CONSOLIDATED COMMUNI	88452		PHONE4/26	4/17/2026	\$43.41	AP; 774-5797 PHONE B	774-5797 PHONE BILL
2173	FIDIUM	88455		020FID4/26	4/17/2026	\$75.47	AP; ACCT# 4697310	ACCT# 4697310
						<b>Acct. 70000</b>	<b>Total:</b>	<b>\$118.88</b>
			<b>Dept. 020</b>			<b>Total:</b>	<b>\$2,069.14</b>	

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>026 PUBLIC DEFENDER</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$5,879.97	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$5,879.97	PR Summary Entry	Summarized entry
						<b>Acct. 50000</b>	<b>Total:</b>	<b>\$11,759.94</b>
<b>50300 OTHER EMPLOYEES</b>								
0		0			4/10/2026	\$1,384.60	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$1,384.60	PR Summary Entry	Summarized entry
						<b>Acct. 50300</b>	<b>Total:</b>	<b>\$2,769.20</b>
		<b>Dept. 026</b>				<b>Total:</b>	<b>\$14,529.14</b>	
<b>028 COUNTY BOARD</b>								
<b>50800 MEMBER PER DIEM</b>								
0		0			4/13/2026	\$420.00	PR Summary Entry	Summarized entry
						<b>Acct. 50800</b>	<b>Total:</b>	<b>\$420.00</b>
<b>50820 COMMITTEE PER DIEM</b>								
0		0			4/13/2026	\$45.00	PR Summary Entry	Summarized entry
						<b>Acct. 50820</b>	<b>Total:</b>	<b>\$45.00</b>
<b>76100 MILEAGE</b>								
0		0			4/13/2026	\$93.53	PR Summary Entry	Summarized entry
						<b>Acct. 76100</b>	<b>Total:</b>	<b>\$93.53</b>
		<b>Dept. 028</b>				<b>Total:</b>	<b>\$558.53</b>	
<b>029 EXPENSE NOT SEPARATELY BUDGET</b>								
<b>51100 GROUP INSURANCE</b>								
0		0	None	20154	4/6/2026	(\$50.57)	CR; APRIL	IMRF/LORTON
0		0	None	20155	4/6/2026	(\$118.93)	CR; APRIL	IMRF/RAMEY
0		88069	None	20152	4/6/2026	(\$1,191.54)	CR; MARCH	PCOM
0		88335	None	20257	4/13/2026	(\$12,672.28)	CR; APRIL	CO HEALTH
0		88290	None	20258	4/13/2026	(\$11,615.50)	CR; APRIL	CO HIGHWAY
0		88290	None	20259	4/13/2026	(\$1,161.55)	CR; APRIL	CO MFT
509	MUTUAL OF OMAHA - BEN	88070		MUTBEN4/2	4/2/2026	\$706.94	AP; INV# 00206978426	INV# 002069784267
1350	CONSOCIATE DANSIG - BEN	88068		CONSBEN4/	4/2/2026	\$39,378.06	AP; INV# 75379	INV# 75379

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>029 EXPENSE NOT SEPARATELY BUDGET</b>								
<b>51100 GROUP INSURANCE</b>								
						<b>Acct. 51100</b>	<b>Total:</b>	<b>\$13,274.63</b>
<b>56800 APPOINTED COUNSEL FEES</b>								
2072	JARRED RAHAR	88353		2024JA10	4/9/2026	\$262.50	AP; 2024JA10	2024JA10
						<b>Acct. 56800</b>	<b>Total:</b>	<b>\$262.50</b>
<b>61500 UNEMPLOYMENT COMPENSATION</b>								
0		88069	None	20152	4/6/2026	(\$28.26)	CR; MARCH	PCOM
0		0			4/10/2026	\$265.30	PR Summary Entry	Summarized entry
0		0			4/13/2026	\$24.23	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$197.73	PR Summary Entry	Summarized entry
						<b>Acct. 61500</b>	<b>Total:</b>	<b>\$459.00</b>
<b>68510 AUDIT EXPENSE</b>								
0		0			4/9/2026	(\$9,000.00)	RECLASS ARPA; ARPA EXPENSE	RECLASS ARPA
0		0			4/20/2026	\$99,480.70	REVERSE: RECLASS ARPA; ARPA EXPENSES	
0		0			4/20/2026	(\$99,480.70)	RECLASS ARPA; ARPA EXPENSES	RECLASS ARPA
2215	LAUTERBACH & AMEN, LLP	88354		113247	4/9/2026	\$9,000.00	AP; 113247	113247
						<b>Acct. 68510</b>	<b>Total:</b>	<b>\$0.00</b>
<b>68520 COURT REPORTER EXPENSE</b>								
371	JACLYN K GETZ C.S.R	88352		2025CF11	4/9/2026	\$56.00	AP; 2025CF11	2025CF11
371	JACLYN K GETZ C.S.R	88459		029JGETZ4/2	4/17/2026	\$172.00	AP; 2025LA14	2025LA14
457	M. KATHY BEYERS CSR	88355		2025LA14	4/9/2026	\$56.00	AP; 2025LA14	2025LA14
						<b>Acct. 68520</b>	<b>Total:</b>	<b>\$284.00</b>
<b>68910 OPIOID SETTLEMENT EXPENSE</b>								
825	MCKESSON MEDICAL-SURG	88376		25270687	4/9/2026	\$1,305.40	AP; AED PADS 2527068	AED PADS 25270687
825	MCKESSON MEDICAL-SURG	88376		25242294	4/9/2026	\$198.34	AP; AED PADS CHILD/A	AED PADS CHILD/ADULT 25242294
2152	SHELBY COUNTY COMMUN	88357		STRAT 1 - 3	4/9/2026	\$980.28	AP; OPIOID STRATEGY	OPIOID STRATEGY 1 - 3
2152	SHELBY COUNTY COMMUN	88357		OPIOID 4.9.2	4/9/2026	\$135.00	AP; STRATEGY 2	STRATEGY 2
2152	SHELBY COUNTY COMMUN	88462		029SCCS4/26	4/17/2026	\$500.00	AP; OPIOID ABATEMENT	OPIOID ABATEMENT
2191	Central East Alcoholism and Dr	88351		4.1.26 OPIOI	4/9/2026	\$1,968.66	AP; STRATEGY 2 - STR	STRATEGY 2 - STRATEGY 4

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Report ID: BSLT10

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>029 EXPENSE NOT SEPARATELY BUDGET</b>								
<b>68910 OPIOID SETTLEMENT EXPENSE</b>								
					<b>Acct.</b>	<b>68910</b>	<b>Total:</b>	<b>\$5,087.68</b>
<b>70000 OFFICE SUPPLIES</b>								
1673	COMPUTER INFORMATION	88451		029CIC4/26	4/17/2026	\$315.72	AP; INV# PS142165	INV# PS142165
					<b>Acct.</b>	<b>70000</b>	<b>Total:</b>	<b>\$315.72</b>
<b>72000 PUBLICATIONS</b>								
561	PANA NEWS GROUP	88461		002PNANEW	4/17/2026	\$37.66	AP; INV# 369835, 374	INV# 369835, 374050
1602	STATEWIDE PUBLISHING LL	88255		001029	4/9/2026	\$37.36	AP; INV# 963028-20	INV# 963028-20
					<b>Acct.</b>	<b>72000</b>	<b>Total:</b>	<b>\$75.02</b>
<b>72150 WEBSITE OPERATING EXPENSE</b>								
513	MYTEC SOLUTIONS INC	88356		16932, 16934	4/9/2026	\$6,440.00	AP; 16932, 16934	16932, 16934
					<b>Acct.</b>	<b>72150</b>	<b>Total:</b>	<b>\$6,440.00</b>
<b>74300 COURTHOUSE MAINT &amp; REPAIRS</b>								
5	ACE HARDWARE	88361		329136	4/9/2026	\$46.94	AP; 329136	329136
264	GETZ LAWN SERVICE	88469		1/2 OVERSE	4/24/2026	\$1,000.00	AP; 1/2 SLIT/OVERSE	1/2 SLIT/OVERSEED
415	KONE CHICAGO	88374		1159117535	4/9/2026	\$1,026.22	AP; 1159117535, 8719	1159117535, 871985982
596	R.D. MCMILLEN ENTERPRIS	88377		1107359	4/9/2026	\$667.22	AP; 1107359, 1107359	1107359, 1107359-1
1182	STUARD & ASSOCIATES INC	88380		56590	4/9/2026	\$220.00	AP; 56590	56590
1884	ELAN FINANCIAL SERVICES	88367		CARD END 0	4/9/2026	\$85.35	AP; CARD END 0114 SH	CARD END 0114 SHELBY COUNTY SH
1908	LRS, LLC	88375		BC243246	4/9/2026	\$152.00	AP; BC243246	BC243246
2138	BUGOUT	88467		94944066	4/24/2026	\$52.32	AP; 94944066	94944066
					<b>Acct.</b>	<b>74300</b>	<b>Total:</b>	<b>\$3,250.05</b>
<b>78100 TELEPHONE</b>								
139	CONSOLIDATED COMMUNI	88184		CONPH4/9/2	4/9/2026	\$3,833.58	AP; CO BUILDNGS PHON	CO BUILDNGS PHONE BILLS
					<b>Acct.</b>	<b>78100</b>	<b>Total:</b>	<b>\$3,833.58</b>
<b>78310 COURTHOUSE FUEL &amp; ELECTRIC</b>								
23	AMEREN ILLINOIS	88183		029AMRN4/2	4/9/2026	\$2,654.20	AP; CO BUILDINGS AME	CO BUILDINGS AMEREN
					<b>Acct.</b>	<b>78310</b>	<b>Total:</b>	<b>\$2,654.20</b>
<b>78330 COUNTY BUILDINGS WATER</b>								
676	SHELBYVILLE WATER DEP	88185		029WTR4/26	4/9/2026	\$538.20	AP; CO BUILDINGS WAT	CO BUILDINGS WATER
					<b>Acct.</b>	<b>78330</b>	<b>Total:</b>	<b>\$538.20</b>

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>029 EXPENSE NOT SEPARATELY BUDGET</b>								
<b>99000 CONTINGENCY</b>								
513	MYTEC SOLUTIONS INC	88356		16932, 16934	4/9/2026	\$85.00	AP; 16932, 16934	16932, 16934
						<b>Acct. 99000 Total: \$85.00</b>		
<b>99010 TOURISM CONTINGENCY</b>								
648	SHELBY CO OFFICE OF TOU	88348		OCT 25 - MA	4/9/2026	\$1,500.00	AP; OCT 25 - MARCH 2	OCT 25 - MARCH 26
						<b>Acct. 99010 Total: \$1,500.00</b>		
			<b>Dept. 029 Total:</b>			<b>\$38,059.58</b>		
<b>032 SHERIFF</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			4/10/2026	\$5,226.64	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$5,226.64	PR Summary Entry	Summarized entry
						<b>Acct. 50000 Total: \$10,453.28</b>		
<b>50100 UNDERSHERIFF</b>								
0		0			4/10/2026	\$3,346.34	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$3,346.34	PR Summary Entry	Summarized entry
						<b>Acct. 50100 Total: \$6,692.68</b>		
<b>50200 DEPUTIES</b>								
0		0			4/10/2026	\$28,256.40	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$30,137.60	PR Summary Entry	Summarized entry
						<b>Acct. 50200 Total: \$58,394.00</b>		
<b>50250 JAIL ADMINISTRATOR</b>								
0		0			4/10/2026	\$2,734.80	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$2,734.80	PR Summary Entry	Summarized entry
						<b>Acct. 50250 Total: \$5,469.60</b>		
<b>50260 CORRECTIONAL OFFICERS</b>								
0		0			4/10/2026	\$20,940.72	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$21,690.78	PR Summary Entry	Summarized entry
						<b>Acct. 50260 Total: \$42,631.50</b>		
<b>50270 COMMUNICATIONS</b>								
0		0			4/10/2026	\$11,190.40	PR Summary Entry	Summarized entry

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001</b>	<b>GENERAL</b>							
<b>032</b>	<b>SHERIFF</b>							
	<b>50270</b>	<b>COMMUNICATIONS</b>						
0		0			4/24/2026	\$11,190.40	PR Summary Entry	Summarized entry
					<b>Acct.</b>	<b>50270</b>	<b>Total:</b>	<b>\$22,380.80</b>
	<b>50280</b>	<b>OFFICE STAFF</b>						
0		0			4/10/2026	\$8,902.00	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$9,151.20	PR Summary Entry	Summarized entry
					<b>Acct.</b>	<b>50280</b>	<b>Total:</b>	<b>\$18,053.20</b>
	<b>50500</b>	<b>HOLIDAY &amp; OVERTIME</b>						
0		0			4/10/2026	\$11,887.74	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$8,900.15	PR Summary Entry	Summarized entry
					<b>Acct.</b>	<b>50500</b>	<b>Total:</b>	<b>\$20,787.89</b>
	<b>50510</b>	<b>ARPA-Office Payroll</b>						
0		0			4/20/2026	\$2,000.00	REVERSE: RECLASS ARPA; ARPA EXPENSES	
0		0			4/20/2026	(\$2,000.00)	RECLASS ARPA; ARPA EXPENSES	RECLASS ARPA
					<b>Acct.</b>	<b>50510</b>	<b>Total:</b>	<b>\$0.00</b>
	<b>54100</b>	<b>EQUIPMENT PURCHASE</b>						
268	GLOBAL TECHNICAL SYSTE	88371		112000596-1	4/9/2026	\$2,954.38	AP; 112000596-1, 112	112000596-1, 11200613-1, 11200
268	GLOBAL TECHNICAL SYSTE	88470		112000631	4/24/2026	\$279.00	AP; 112000631	112000631
1884	ELAN FINANCIAL SERVICES	88367		CARD END 0	4/9/2026	\$290.63	AP; CARD END 0114 SH	CARD END 0114 SHELBY COUNTY SH
					<b>Acct.</b>	<b>54100</b>	<b>Total:</b>	<b>\$3,524.01</b>
	<b>62100</b>	<b>FOOD FOR PRISONERS</b>						
1815	CONSOLIDATED CORRECTI	88364		CMC-INV-25	4/9/2026	\$9,374.89	AP; CMC-INV-2503472	CMC-INV-2503472
1884	ELAN FINANCIAL SERVICES	88367		CARD END 0	4/9/2026	\$265.56	AP; CARD END 0114 SH	CARD END 0114 SHELBY COUNTY SH
					<b>Acct.</b>	<b>62100</b>	<b>Total:</b>	<b>\$9,640.45</b>
	<b>62200</b>	<b>MEDICAL CARE FOR PRISONERS</b>						
1367	ADVANCED CORRECTIONA	88362		RINV-009501	4/9/2026	\$4,433.69	AP; RINV-009501	RINV-009501
2029	INDEPENDENT HEALTH SER	88445		120998	4/17/2026	\$106.32	AP; 120998 MARCH 202	120998 MARCH 2026 MEDS
					<b>Acct.</b>	<b>62200</b>	<b>Total:</b>	<b>\$4,540.01</b>
	<b>70000</b>	<b>OFFICE SUPPLIES</b>						

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026

Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>032 SHERIFF</b>								
<b>70000 OFFICE SUPPLIES</b>								
1884	ELAN FINANCIAL SERVICES	88367		CARD END 0	4/9/2026	\$76.46	AP; CARD END 0114 SH	CARD END 0114 SHELBY COUNTY SH
2228	CORNER HOUSE CREATIVE	88468		2026-139	4/24/2026	\$50.00	AP; 2026-139	2026-139
						<b>Acct. 70000</b>	<b>Total:</b>	<b>\$126.46</b>
<b>74400 BUILDING MAINT &amp; REPAIRS</b>								
264	GETZ LAWN SERVICE	88469		SLIT OVERS	4/24/2026	\$1,000.00	AP; LAWN CARE	LAWN CARE
596	R.D. MCMILLEN ENTERPRIS	88377		1107358	4/9/2026	\$1,156.56	AP; 1107358, 1107358	1107358, 1107358-1
596	R.D. MCMILLEN ENTERPRIS	88472		1107515	4/24/2026	\$232.58	AP; 1107515, 1108012	1107515, 1108012
1908	LRS, LLC	88375		BC243247	4/9/2026	\$206.50	AP; BC243247	BC243247
2138	BUGOUT	88467		94943796	4/24/2026	\$68.22	AP; 94943796	94943796
						<b>Acct. 74400</b>	<b>Total:</b>	<b>\$2,663.86</b>
<b>78410 UTILITIES</b>								
23	AMEREN ILLINOIS	88183		032DETCNT	4/9/2026	\$2,844.70	AP; DET CENTER AMERE	DET CENTER AMEREN
664	SHELBY ELECTRIC COOP	88378		1791900 3.31.	4/9/2026	\$118.75	AP; 1791900	1791900
						<b>Acct. 78410</b>	<b>Total:</b>	<b>\$2,963.45</b>
<b>80000 VEHICLE OPERATION EXPENSE</b>								
60	BOB RIDINGS	88466		236823	4/24/2026	\$10.00	AP; 236823 87-16	236823 87-16
217	EFFINGHAM EQUITY	88366		64083559	4/9/2026	\$4,596.02	AP; 64083559, 640848	64083559, 64084849, 64085879
273	GRABB MOTORS	87629		JO81927	4/10/2026	(\$63.43)	AP; Check Void ; CHECK NEVER RECEIVED BY VENDOR	JO81927
273	GRABB MOTORS	88444		ReInv273-260	4/10/2026	\$63.43	AP; Replacement Invo; Invoice JO81927	Replacement Invoice for Voided
728	T&T GLASS INC	88473		37737	4/24/2026	\$939.47	AP; 37737	37737
797	DYNAGRAPHICS	88365		265043	4/9/2026	\$542.87	AP; 265043	265043
1275	WEX BANK	88383		111598746	4/9/2026	\$376.62	AP; 111598746	111598746
						<b>Acct. 80000</b>	<b>Total:</b>	<b>\$6,464.98</b>
<b>82000 EQUIPMENT LEASE</b>								
134	TECHNOLOGY MANAGEME	88381		T2616188	4/9/2026	\$108.00	AP; LEADS LINE T2616	LEADS LINE T2616188
775	VERIZON WIRELESS	88382		6139323138	4/9/2026	\$1,161.38	AP; 6139323138	6139323138
1038	ADVANCED DIGITAL SOLUT	88363		70935	4/9/2026	\$167.50	AP; 70935	70935
1702	ELINEUP	88368		1820	4/9/2026	\$750.00	AP; 1820	1820
						<b>Acct. 82000</b>	<b>Total:</b>	<b>\$2,186.88</b>

# MTD Expenditure Report

Shelby County

From: 4/1/2026 To: 4/30/2026  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>032 SHERIFF</b>								
<b>83310 UNIFORMS</b>								
256	GALLS	88369		034395572	4/9/2026	\$854.05	AP; 034395572, 03444	034395572, 034448380, 03444838
						<b>Acct. 83310</b>	<b>Total:</b>	<b>\$854.05</b>
<b>84100 TRAINING</b>								
1884	ELAN FINANCIAL SERVICES	88367		CARD END 0	4/9/2026	\$244.16	AP; CARD END 0114 SH	CARD END 0114 SHELBY COUNTY SH
						<b>Acct. 84100</b>	<b>Total:</b>	<b>\$244.16</b>
			<b>Dept. 032</b>	<b>Total:</b>	<b>\$218,071.26</b>			
<b>033 RESCUE SQUAD</b>								
<b>74221 RESCUE SQUAD FUEL</b>								
217	EFFINGHAM EQUITY	88366		64083559	4/9/2026	\$176.31	AP; 64083559, 640848	64083559, 64084849, 64085879
						<b>Acct. 74221</b>	<b>Total:</b>	<b>\$176.31</b>
<b>74230 DIVE TEAM EQUIP &amp; MAINT</b>								
37	AUSTIN PRITCHARD	88342		ARGO TIE D	4/9/2026	\$350.74	AP; ARGO TIE DOWNS	ARGO TIE DOWNS
257	GAMEDAY	88345		SHIRTS 4.9.2	4/9/2026	\$1,721.50	AP; SHIRTS - DIVE	SHIRTS - DIVE
2392	DAVE OGDEN PLOWING	88344		SNOW REM	4/9/2026	\$100.00	AP; JAN 2026 - DIVE	JAN 2026 - DIVE
						<b>Acct. 74230</b>	<b>Total:</b>	<b>\$2,172.24</b>
<b>78000 UTILITIES/TELEPHONE</b>								
23	AMEREN ILLINOIS	88183		033DV4/26	4/9/2026	\$257.91	AP; DIVE TEAM AMEREN	DIVE TEAM AMEREN
676	SHELBYVILLE WATER DEP	88185		DVTEAMWT	4/9/2026	\$39.00	AP; DIVE TEAM WATER	DIVE TEAM WATER BILL
						<b>Acct. 78000</b>	<b>Total:</b>	<b>\$296.91</b>
<b>84100 TRAINING</b>								
1216	MIKE SCHWENKE	88347		CPR	4/9/2026	\$450.00	AP; CPR SHELBY CO DI	CPR SHELBY CO DIVE
						<b>Acct. 84100</b>	<b>Total:</b>	<b>\$450.00</b>
			<b>Dept. 033</b>	<b>Total:</b>	<b>\$3,095.46</b>			
<b>051 COURTHOUSE SECURITY</b>								
<b>50650 COURTHOUSE SECURITY</b>								
0		0			4/10/2026	\$1,928.50	PR Summary Entry	Summarized entry
0		0			4/24/2026	\$1,700.50	PR Summary Entry	Summarized entry
						<b>Acct. 50650</b>	<b>Total:</b>	<b>\$3,629.00</b>
			<b>Dept. 051</b>	<b>Total:</b>	<b>\$3,629.00</b>			

# MTD Expenditure Report

Shelby County

From: 4/1/2026    To: 4/30/2026  
 Fund    Dept    Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001    GENERAL</b>								
<b>054    RURAL TRANSPORTATION ADMIN</b>								
<b>68000    MISCELLANEOUS</b>								
1307	VISA	88360		VISA END83	4/9/2026	\$51.74	AP; VISA END 8328 WA	VISA END 8328 WATKINS PCOM SHE
						<b>Acct.    68000</b>	<b>Total:</b>	<b>\$51.74</b>
					<b>Dept.    054</b>	<b>Total:</b>		<b>\$51.74</b>
<b>Fund:    001</b>		<b>Total:</b>		<b>\$455,252.01</b>				

# MTD Expenditure Report

Shelby County

From: 4/1/2026    To: 4/30/2026  
 Fund    Dept    Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>009    HEALTH INSURANCE</b>								
<b>029    EXPENSE NOT SEPARATELY BUDGET</b>								
<b>51100    GROUP INSURANCE</b>								
0		0	None	20142	4/1/2026	(\$112.03)	CR; CREDIT	VPAY
0		0		3578	4/3/2026	\$12,045.56	MD:SCTA/ 3/27/2026	
0		0		3576	4/3/2026	\$52.46	MD:SCTA/ 3/27/2026	
0		0		3577	4/3/2026	\$78.90	MD:SCTA/ 3/27/2026	
0		0	None	20230	4/9/2026	(\$24.98)	CR; CREDIT	VPAY
0		0		3609	4/15/2026	\$4,388.75	MD:SCTY/ 4/10/2026	
0		0		3611	4/29/2026	\$1,786.26	MD:SCTY 4.24	
						<b>Acct.    51100</b>	<b>Total:</b>	<b>\$18,214.92</b>
			<b>Dept.    029</b>	<b>Total:</b>	<b>\$18,214.92</b>			
<b>Fund:    009</b>		<b>Total:</b>		<b>\$18,214.92</b>				

**Grand Total:    \$473,466.93    ( 484 Invoices)**