MTD Expenditure Report

Shelby County

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			6/5/2026	$2,584.88	PR Summary Entry	Summarized entry
0		0			6/18/2026	$2,584.88	PR Summary Entry	Summarized entry
					Acct.	**50000**	**Total:**	**$5,169.76**
50700	**DEPUTY CLERKS**							
0		0			6/5/2026	$6,041.10	PR Summary Entry	Summarized entry
0		0			6/18/2026	$5,199.60	PR Summary Entry	Summarized entry
					Acct.	**50700**	**Total:**	**$11,240.70**
60400	**CONSOLIDATED ELECTION**							
441	LIBERTY SYSTEMS	88863		002LIBSYS6/	6/11/2026	$30,316.00	AP; INV# 8305	INV# 8305
1364	OFFICE ESSENTIALS	88775		WO-960958-1	6/11/2026	$104.24	AP; WO-960958-1 TONE	WO-960958-1 TONERS - 3
					Acct.	**60400**	**Total:**	**$30,420.24**
70000	**OFFICE SUPPLIES**							
1160	AFFORDABLE SHRED	88858		002AFFSHR6	6/11/2026	$37.44	AP; SHRED SERVICE	SHRED SERVICE
1364	OFFICE ESSENTIALS	88775		WO-960958-1	6/11/2026	$104.24	AP; WO-960958-1 TONE	WO-960958-1 TONERS - 3
					Acct.	**70000**	**Total:**	**$141.68**
70100	**POSTAGE**							
760	UNITED STATES POST OFFI	88873		002USPS6/26	6/11/2026	$198.00	AP; PO BOX 230 RENT	PO BOX 230 RENT
1548	QUADIENT LEASING USA, I	88884		002QUADLE	6/18/2026	$160.74	AP; INV# Q2402534	INV# Q2402534
					Acct.	**70100**	**Total:**	**$358.74**
74200	**MAINTENANCE CONTRACTS**							
1830	GREAT AMERICA FINANCIA	88881		002GRAMR6	6/11/2026	$366.49	AP; INV# 42241373	INV# 42241373
					Acct.	**74200**	**Total:**	**$366.49**
			Dept.	**002**	**Total:**	**$47,697.61**		
003	**CIRCUIT CLERK**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$2,435.77	PR Summary Entry	Summarized entry
0		0			6/18/2026	$2,435.77	PR Summary Entry	Summarized entry
					Acct.	**50000**	**Total:**	**$4,871.54**
50700	**DEPUTY CLERKS**							

Fund	Dept	Acct							
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			6/5/2026	$7,378.09	PR Summary Entry	Summarized entry	
0		0			6/18/2026	$7,249.20	PR Summary Entry	Summarized entry	
					Acct.	**50700**	**Total:**	**$14,627.29**	
	56200	**JUROR COMPENSATION**							
724	SUSAN ARTHUR	88839		129.6.11.26	6/11/2026	$64.40	AP; 5/26 JURY DUTY	5/26 JURY DUTY	
831	LINDA DOEHRING	88822		168 6.11.26	6/11/2026	$71.60	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
1910	SCOTT MCKEE	88835		153 6.11.26	6/11/2026	$51.44	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2422	CYNTHIA JONES	88794		73 6.11.26	6/11/2026	$75.92	AP; 73 JURY DUTY	73 JURY DUTY	
2425	ZACHARY SCHMITZ	88843		77 6.11.26	6/11/2026	$84.56	AP; JURY DUTY MAY 26	JURY DUTY MAY 26	
2426	BLAKE GROVE	88779		81 6.11.26	6/11/2026	$64.40	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2429	JENNIFER FOLTZ	88804		91 6.11.26	6/11/2026	$51.44	AP; MAY 26 JURY DUTY	MAY 26 JURY DUTY	
2430	CASSANDRA PORTER	88784		93 6.11.26	6/11/2026	$73.04	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2431	STEVEN THOMPSON	88838		95 6.11.26	6/11/2026	$54.32	AP; 5-26 JURY DUTY	5-26 JURY DUTY	
2432	CHANCE BILLINGSLEY	88786		103 6.11.26	6/11/2026	$51.44	AP; 5/26 JURY DUTY	5/26 JURY DUTY	
2433	JUNE DONELDSON	88812		106 6.11.26	6/11/2026	$52.88	AP; 5/26 JURY DUTY	5/26 JURY DUTY	
2434	RONALD BLYTHE	88833		109 6.11.26	6/11/2026	$78.80	AP; 5/26 JURY DUTY	5/26 JURY DUTY	
2435	KAREN STIRRETT	88814		110 6.11.26	6/11/2026	$52.88	AP; 5/26 JURY DUTY	5/26 JURY DUTY	
2437	DANNY MILLIGAN	88798		118 6.11.26	6/11/2026	$51.44	AP; MAY 2026 JURY	MAY 2026 JURY	
2438	DANIEL CROY	88796		122 MAY 26	6/11/2026	$86.00	AP; MAY 2026 JURY	MAY 2026 JURY	
2439	KEVIN DAVIS	88819		126 6.11.26	6/11/2026	$90.32	AP; MAY 2026 JURY	MAY 2026 JURY	
2440	KATHRYN HAYES	88816		127 6.11.26	6/11/2026	$90.32	AP; MAY 26 JURY DUTY	MAY 26 JURY DUTY	
2449	ROBERT RICHARDS	88831		79 6.11.26	6/11/2026	$71.60	AP; MAY 26 JURY DUTY	MAY 26 JURY DUTY	
2452	BRANDY THOMPSON	88781		102 6.11.26	6/11/2026	$68.72	AP; 5.26 JURY DUTY	5.26 JURY DUTY	
2467	SHARON HUBBARTT	88836		108 6.11.26	6/11/2026	$70.16	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2468	CHERYL FAULKNER	88788		131 6.11.26	6/11/2026	$52.88	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2469	MICHAEL JOHNSTON	88826		132 6.11.26	6/11/2026	$51.44	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2470	CLAYTON CAREY	88790		133 6.11.26	6/11/2026	$71.60	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2471	NICHOLAS CARPENTER	88827		134 6.11.26	6/11/2026	$67.28	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2473	ROGER LASH	88832		137 6.11.26	6/11/2026	$67.28	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2474	JORDAN WITTENBERG	88809		138 6.11.26	6/11/2026	$68.72	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY	
2475	DANA FERGUSON	88795		139 6.11.26	6/11/2026	$51.44	AP; MAY 26 JURY DUTY	MAY 26 JURY DUTY	

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	**GENERAL**							
003	**CIRCUIT CLERK**							
56200	**JUROR COMPENSATION**							
2476	KENDRA ROSS	88818		144 6.11.26	6/11/2026	$61.52	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2477	KIMBERLY RAINEY	88820		145 6.11.26	6/11/2026	$88.88	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2478	ALEXANDER MACARI	88778		146 6.11.26	6/11/2026	$54.32	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2479	JAMIE RINCKER	88802		147 6.11.26	6/11/2026	$61.52	AP; MAY 2026 DURY DU	MAY 2026 DURY DUTY
2480	BRADLEY STREMMING	88780		148 6.11.26	6/11/2026	$70.16	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2481	JANICE WALK	88803		149 6.11.26	6/11/2026	$107.60	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2482	JEREMY SKINNER	88805		154 6.11.26	6/11/2026	$51.44	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2483	NICOLE HAMMACK	88829		155 6.11.26	6/11/2026	$51.44	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2484	JORDAN HAMILTON	88808		160 6.11.26	6/11/2026	$54.32	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2485	JULIE JONES	88811		181 6.11.26	6/11/2026	$75.92	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2486	JOHN SADOWSKI	88807		1482 6.11.26	6/11/2026	$68.72	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2487	NICHOLAS WRIGHT	88828		184 6.11.26	6/11/2026	$83.12	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2488	TANNER CLARK	88840		185 6.11.26	6/11/2026	$64.40	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2489	KASSI NEIBEL	88815		187 6.11.26	6/11/2026	$52.88	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2490	LOIS LAUGHLIN	88823		191 6.11.26	6/11/2026	$78.80	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2491	RYAN BAUGHER	88834		194 6.11.26	6/11/2026	$67.28	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2492	LUCAS BROWN	88824		198	6/11/2026	$57.20	AP; 5/26 JURY DUTY	5/26 JURY DUTY
2493	ELIZABETH MEYER	88800		199	6/11/2026	$74.48	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2494	CATHY DANIEL	88785		204	6/11/2026	$54.32	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2495	KAMI MATHIAS	88813		205	6/11/2026	$57.20	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2496	CAROLYNN CHICKE	88783		210	6/11/2026	$90.32	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
2497	TASHA YOUNKER	88841		213	6/11/2026	$84.56	AP; MAY JURY DUTY	MAY JURY DUTY
2498	CHERYL GERHOLD	88789		221	6/11/2026	$97.52	AP; MAY JURY DUTY	MAY JURY DUTY
2499	BRENDA TUCKER	88782		223	6/11/2026	$71.60	AP; MAY JURY DUTY	MAY JURY DUTY
2500	CHARLES SHUFF	88787		226	6/11/2026	$51.44	AP; MAY JURY DUTY	MAY JURY DUTY
2501	NORA PORTER	88830		229	6/11/2026	$74.48	AP; MAY JURY DUTY	MAY JURY DUTY
2502	JOSEPH HAAS	88810		230	6/11/2026	$71.60	AP; MAY JURY DUTY	MAY JURY DUTY
2503	CONSTANCE SCHLOZ	88792		244	6/11/2026	$88.88	AP; MAY JURY DUTY	MAY JURY DUTY
2504	CRYSTAL STEWART	88793		245	6/11/2026	$78.80	AP; MAY JURY DUTY	MAY JURY DUTY
2505	KAYTLIN NESS	88817		246	6/11/2026	$80.24	AP; MAY JURY DUTY	MAY JURY DUTY
2506	KRISTINE GAMBRILL	88821		247	6/11/2026	$51.44	AP; MAY JURY DUTY	MAY JURY DUTY

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001	**GENERAL**							
003	**CIRCUIT CLERK**							
	56200 JUROR COMPENSATION							
2507	SHAWN HENDERSHOT	88837		143	6/11/2026	$64.40	AP; MAY JURY DUTY	MAY JURY DUTY
2508	DANIELLE HIGGS	88797		169	6/11/2026	$74.48	AP; MAY JURY DUTY	MAY JURY DUTY
2509	JEREMY STANDERFER	88806		180	6/11/2026	$86.00	AP; MAY JURY DUTY	MAY JURY DUTY
2510	DAPHNE RODMAN	88799		243	6/11/2026	$52.88	AP; MAY 2026 JURY DU	MAY 2026 JURY DUTY
					Acct.	**56200**	**Total:**	**$4,240.48**
	70000 OFFICE SUPPLIES							
574	PITNEY BOWES GLOBAL FI	88848		003PTBWS6/	6/11/2026	$149.75	AP; INV# 3107786707	INV# 3107786707
729	TAP BUSINESS SYSTEMS	88851		003TAP6/26	6/11/2026	$128.72	AP; INV# 26050069	INV# 26050069
1160	AFFORDABLE SHRED	88879		003AFFSHR	6/11/2026	$39.78	AP; INV# 113658	INV# 113658
1364	OFFICE ESSENTIALS	88882		003OFFESSN	6/11/2026	$355.41	AP; INV# WO-964994	INV# WO-964994
					Acct.	**70000**	**Total:**	**$673.66**
			Dept.	**003**	**Total:**	**$24,412.97**		
004	**COUNTY TREASURER**							
	50000 OFFICE HOLDER							
0		0			6/5/2026	$2,584.88	PR Summary Entry	Summarized entry
0		0			6/18/2026	$2,584.88	PR Summary Entry	Summarized entry
					Acct.	**50000**	**Total:**	**$5,169.76**
	50700 DEPUTY CLERKS							
0		0			6/5/2026	$2,953.10	PR Summary Entry	Summarized entry
0		0			6/18/2026	$3,121.35	PR Summary Entry	Summarized entry
					Acct.	**50700**	**Total:**	**$6,074.45**
	70100 POSTAGE							
760	UNITED STATES POST OFFI	88853		004USPS6/26	6/11/2026	$126.00	AP; PO BOX RENTAL	PO BOX RENTAL
					Acct.	**70100**	**Total:**	**$126.00**
	74100 MAINTENANCE & REPAIRS							
803	XEROX CORPORATION	88855		004XROX6/2	6/11/2026	$30.00	AP; MAINTENCE/REPAIR	MAINTENCE/REPAIRS
					Acct.	**74100**	**Total:**	**$30.00**
	84200 EDUCATION							
315	I.C.T.A.	88846		004ICTA6/26	6/11/2026	$50.00	AP; EDUCATION	EDUCATION

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	**GENERAL**							
004	**COUNTY TREASURER**							
84200	**EDUCATION**							
					Acct. 84200	**Total:**	**$50.00**	
			Dept. 004	**Total:**	**$11,450.21**			
005	**CORONER**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$1,118.84	PR Summary Entry	Summarized entry
0		0			6/18/2026	$1,118.84	PR Summary Entry	Summarized entry
					Acct. 50000	**Total:**	**$2,237.68**	
50150	**CHIEF DEPUTY**							
0		0			6/15/2026	$1,533.33	PR Summary Entry	Summarized entry
					Acct. 50150	**Total:**	**$1,533.33**	
78100	**TELEPHONE**							
775	VERIZON WIRELESS	88687		6144355174	6/5/2026	$39.21	AP; 6144355174 SHERI	6144355174 SHERIFF AND OTHER
					Acct. 78100	**Total:**	**$39.21**	
			Dept. 005	**Total:**	**$3,810.22**			
007	**STATE'S ATTORNEY**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$6,533.30	PR Summary Entry	Summarized entry
0		0			6/18/2026	$6,533.30	PR Summary Entry	Summarized entry
					Acct. 50000	**Total:**	**$13,066.60**	
50010	**ASSISTANT STATES ATTORNEY**							
0		0			6/5/2026	$4,846.15	PR Summary Entry	Summarized entry
0		0			6/18/2026	$4,846.15	PR Summary Entry	Summarized entry
					Acct. 50010	**Total:**	**$9,692.30**	
50700	**DEPUTY CLERKS**							
0		0			6/5/2026	$3,640.00	PR Summary Entry	Summarized entry
0		0			6/18/2026	$3,581.50	PR Summary Entry	Summarized entry
					Acct. 50700	**Total:**	**$7,221.50**	
56010	**COURT EXPENSE**							
252	FRATERNAL ORDER OF POL	88880		007IFOPLC6/	6/11/2026	$50.00	AP; COURT EXPENSE	COURT EXPENSE

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001	**GENERAL**							
007	**STATE'S ATTORNEY**							
56010	**COURT EXPENSE**							
					Acct. 56010	**Total:**	**$50.00**	
68530	**CONTRACTUAL SERVICES**							
176	DE LAGE LANDEN FINANCI	88665		597051731	6/5/2026	$127.43	AP; 597051731	597051731
176	DE LAGE LANDEN FINANCI	88883		007DELFIN6/	6/18/2026	$94.11	AP; CONTRACT SERVICE	CONTRACT SERVICES
775	VERIZON WIRELESS	88687		6144355174	6/5/2026	$39.21	AP; 6144355174 SHERI	6144355174 SHERIFF AND OTHER
775	VERIZON WIRELESS	88687		6144355174	6/5/2026	$39.21	AP; 6144355174 SHERI	6144355174 SHERIFF AND OTHER
1160	AFFORDABLE SHRED	88879		007ASHRST6	6/11/2026	$39.78	AP; INV# 113659	INV# 113659
					Acct. 68530	**Total:**	**$339.74**	
70000	**OFFICE SUPPLIES**							
1307	VISA	88842		CARD END 8	6/11/2026	$76.87	AP; CARD END 8278 WO	CARD END 8278 WOOLERY SHELBY C
					Acct. 70000	**Total:**	**$76.87**	
70100	**POSTAGE**							
1307	VISA	88842		CARD END 8	6/11/2026	$3.84	AP; CARD END 8278 WO	CARD END 8278 WOOLERY SHELBY C
					Acct. 70100	**Total:**	**$3.84**	
			Dept. 007	**Total:**	**$30,450.85**			
009	**SUPERVISOR OF ASSESSMENTS**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$2,584.88	PR Summary Entry	Summarized entry
0		0			6/18/2026	$2,584.88	PR Summary Entry	Summarized entry
					Acct. 50000	**Total:**	**$5,169.76**	
50700	**DEPUTY CLERKS**							
0		0			6/5/2026	$4,069.10	PR Summary Entry	Summarized entry
0		0			6/18/2026	$4,069.10	PR Summary Entry	Summarized entry
					Acct. 50700	**Total:**	**$8,138.20**	
70000	**OFFICE SUPPLIES**							
1328	ILLINOIS OIL & GAS ASSOCI	88847		009IOGA6/26	6/11/2026	$10.00	AP; 2026 SHELBY CO R	2026 SHELBY CO REPORT
					Acct. 70000	**Total:**	**$10.00**	
84200	**EDUCATION**							
179	DEBBIE DUNAWAY	88845		009DDUNW	6/11/2026	$46.40	AP; MILEAGE	MILEAGE

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001	**GENERAL**							
009	**SUPERVISOR OF ASSESSMENTS**							
84200	**EDUCATION**							
					Acct.	**84200**	**Total:**	**$46.40**
		Dept.	**009**	**Total:**	**$13,364.36**			
010	**FARMLAND ASSESSMENT**							
50800	**MEMBER PER DIEM**							
789	WES DURBIN	88854		010WD6/26	6/11/2026	$50.00	AP; MEETING/MILEAGE	MEETING/MILEAGE
1477	TROY UPHOFF	88852		010TRUP6/2	6/11/2026	$50.00	AP; MILEAGE/MEETING	MILEAGE/MEETING
					Acct.	**50800**	**Total:**	**$100.00**
76100	**MILEAGE**							
789	WES DURBIN	88854		010WD6/26	6/11/2026	$10.15	AP; MEETING/MILEAGE	MEETING/MILEAGE
1477	TROY UPHOFF	88852		010TRUP6/2	6/11/2026	$17.40	AP; MILEAGE/MEETING	MILEAGE/MEETING
					Acct.	**76100**	**Total:**	**$27.55**
		Dept.	**010**	**Total:**	**$127.55**			
011	**PROBATION**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$2,892.70	PR Summary Entry	Summarized entry
0		0			6/18/2026	$2,892.70	PR Summary Entry	Summarized entry
					Acct.	**50000**	**Total:**	**$5,785.40**
50050	**PROBATION OFFICER**							
0		0			6/5/2026	$2,061.13	PR Summary Entry	Summarized entry
0		0			6/18/2026	$2,061.13	PR Summary Entry	Summarized entry
					Acct.	**50050**	**Total:**	**$4,122.26**
50100	**PROBATION OFFICER**							
0		0			6/5/2026	$2,160.02	PR Summary Entry	Summarized entry
0		0			6/18/2026	$2,160.02	PR Summary Entry	Summarized entry
					Acct.	**50100**	**Total:**	**$4,320.04**
50700	**DEPUTY CLERKS**							
0		0			6/5/2026	$1,496.60	PR Summary Entry	Summarized entry
0		0			6/18/2026	$1,496.60	PR Summary Entry	Summarized entry
					Acct.	**50700**	**Total:**	**$2,993.20**

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	**GENERAL**							
011	**PROBATION**							
	56610 ELECTRONIC MONITORING							
1337	TOTAL COURT SERVICES	88872		011TCS6/26	6/11/2026	$9.00	AP; GPS MONITORING	GPS MONITORING
					Acct. 56610		**Total: $9.00**	
	70000 OFFICE SUPPLIES							
1364	OFFICE ESSENTIALS	88775		WO-948382-1	6/11/2026	$34.88	AP; WO-948382-1	WO-948382-1
					Acct. 70000		**Total: $34.88**	
	70400 TECHNOLOGY/SOFTWARE							
1779	TOM DAY BUSINESS MACHI	88871		011TDAYBU	6/11/2026	$90.00	AP; INV# 117787	INV# 117787
					Acct. 70400		**Total: $90.00**	
	76100 MILEAGE							
217	EFFINGHAM EQUITY	88666		64092114	6/5/2026	$123.51	AP; 64092114, 640934	64092114, 64093461, 64093972
					Acct. 76100		**Total: $123.51**	
	78150 ON CALL							
775	VERIZON WIRELESS	88687		6144355174	6/5/2026	$39.21	AP; 6144355174 SHERI	6144355174 SHERIFF AND OTHER
					Acct. 78150		**Total: $39.21**	
	83310 OFFICE SAFETY / UNIFORM							
257	GAMEDAY	88862		011GMDY6/2	6/11/2026	$560.00	AP; INV# 60126	INV# 60126
					Acct. 83310		**Total: $560.00**	
			Dept. 011	**Total:**	**$18,077.50**			
012	**ANIMAL CONTROL**							
	50000 OFFICE HOLDER							
0		0			6/5/2026	$200.00	PR Summary Entry	Summarized entry
0		0			6/18/2026	$175.00	PR Summary Entry	Summarized entry
					Acct. 50000		**Total: $375.00**	
	50160 ANIMAL WARDEN							
0		0			6/5/2026	$4,003.64	PR Summary Entry	Summarized entry
0		0			6/18/2026	$3,886.96	PR Summary Entry	Summarized entry
					Acct. 50160		**Total: $7,890.60**	
	50700 DEPUTY CLERKS							
0		0			6/5/2026	$1,546.66	PR Summary Entry	Summarized entry

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	**GENERAL**							
012	**ANIMAL CONTROL**							
50700	**DEPUTY CLERKS**							
0		0			6/18/2026	$1,530.73	PR Summary Entry	Summarized entry
					Acct.	**50700**	**Total: $3,077.39**	
53600	**EUTHANASIA OF DOGS**							
2034	MIDWEST VETERINARY SU	88865		012MDVETS	6/11/2026	$48.85	AP; SUPPLIES, MEDICA	SUPPLIES, MEDICAL SUPPLIES
					Acct.	**53600**	**Total: $48.85**	
53900	**POUND REPAIRS**							
5	ACE HARDWARE	88857		012ACE6/26	6/11/2026	$56.97	AP; CUST 1548	CUST 1548
					Acct.	**53900**	**Total: $56.97**	
54300	**OFFICE EQUIPMENT**							
1307	VISA	88777		CARD END 7	6/11/2026	$12.00	AP; CARD END 7296 HU	CARD END 7296 HUDSON SHELBY CO
					Acct.	**54300**	**Total: $12.00**	
70000	**OFFICE SUPPLIES**							
1307	VISA	88777		CARD END 7	6/11/2026	$53.30	AP; CARD END 7296 HU	CARD END 7296 HUDSON SHELBY CO
					Acct.	**70000**	**Total: $53.30**	
70100	**POSTAGE**							
1307	VISA	88777		CARD END 7	6/11/2026	$6.08	AP; CARD END 7296 HU	CARD END 7296 HUDSON SHELBY CO
1307	VISA	88777		CARD END 7	6/11/2026	$6.08	AP; CARD END 7296 HU	CARD END 7296 HUDSON SHELBY CO
					Acct.	**70100**	**Total: $12.16**	
78100	**TELEPHONE**							
119	CITY OF SHELBYVILLE	88859		012CTYSHL	6/11/2026	$39.21	AP; ON CALL PHONE	ON CALL PHONE
2205	MATT WINTERS	88864		012MWINTR	6/11/2026	$50.00	AP; CELL PHONE	CELL PHONE
					Acct.	**78100**	**Total: $89.21**	
78410	**UTILITIES**							
23	AMEREN ILLINOIS	88690		012ACMREN	6/11/2026	$245.67	AP; AC BUILDING AMER	AC BUILDING AMEREN
					Acct.	**78410**	**Total: $245.67**	
80100	**GASOLINE**							
217	EFFINGHAM EQUITY	88666		64092114	6/5/2026	$255.55	AP; 64092114, 640934	64092114, 64093461, 64093972
					Acct.	**80100**	**Total: $255.55**	
			Dept.	**012**	**Total:**	**$12,116.70**		

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	**GENERAL**							
013	**ESDA**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$610.47	PR Summary Entry	Summarized entry
0		0			6/18/2026	$496.22	PR Summary Entry	Summarized entry
					Acct.	**50000**	**Total:**	**$1,106.69**
70000	**OFFICE SUPPLIES**							
513	MYTEC SOLUTIONS INC	88774		17128	6/11/2026	$102.00	AP; 17128	17128
775	VERIZON WIRELESS	88687		6144355174	6/5/2026	$39.21	AP; 6144355174 SHERI	6144355174 SHERIFF AND OTHER
					Acct.	**70000**	**Total:**	**$141.21**
80110	**GASOLINE AND VEHICLE MAINT**							
217	EFFINGHAM EQUITY	88666		64092114	6/5/2026	$51.85	AP; 64092114, 640934	64092114, 64093461, 64093972
					Acct.	**80110**	**Total:**	**$51.85**
			Dept.	**013**	**Total:**	**$1,299.75**		
015	**CIRCUIT JUDGE**							
54200	**PURCHASE OFFICE MACHINES**							
513	MYTEC SOLUTIONS INC	88774		16898	6/11/2026	$247.49	AP; 16898 ZOOM COURT	16898 ZOOM COURT DEVICE
					Acct.	**54200**	**Total:**	**$247.49**
68310	**CHIEF JUDGE OFFICE EXPENSE**							
230	FAYETTE COUNTY	88876		6.10.26	6/11/2026	$697.54	AP; CHIEF JUDGE EXPE	CHIEF JUDGE EXPENSE JUNE 10 20
					Acct.	**68310**	**Total:**	**$697.54**
84200	**EDUCATION**							
1211	ILLINOIS JUDGES ASSOCIAT	88773		5.31.26 DUE	6/11/2026	$450.00	AP; DUES RENEWAL ADE	DUES RENEWAL ADE-HARLOW AND LO
					Acct.	**84200**	**Total:**	**$450.00**
			Dept.	**015**	**Total:**	**$1,395.03**		
017	**BOARD OF REVIEW**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$769.24	PR Summary Entry	Summarized entry
0		0			6/18/2026	$384.62	PR Summary Entry	Summarized entry
					Acct.	**50000**	**Total:**	**$1,153.86**
			Dept.	**017**	**Total:**	**$1,153.86**		

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**							
0		0			6/15/2026	$50.00	PR Summary Entry	Summarized entry
0		0			6/18/2026	$25.00	PR Summary Entry	Summarized entry
					Acct.	**50800**	**Total:**	**$75.00**
76100	**MILEAGE**							
0		0			6/15/2026	$15.95	PR Summary Entry	Summarized entry
					Acct.	**76100**	**Total:**	**$15.95**
			Dept.	**019**	**Total:**	**$90.95**		
020	**ZONING ADMINISTRATION**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$848.19	PR Summary Entry	Summarized entry
0		0			6/18/2026	$957.82	PR Summary Entry	Summarized entry
					Acct.	**50000**	**Total:**	**$1,806.01**
70000	**OFFICE SUPPLIES**							
2173	FIDIUM	88877		774-5797 6.1	6/11/2026	$21.78	AP; 217-774-5797	217-774-5797
					Acct.	**70000**	**Total:**	**$21.78**
76100	**MILEAGE**							
0		0			6/5/2026	$80.48	PR Summary Entry	Summarized entry
					Acct.	**76100**	**Total:**	**$80.48**
			Dept.	**020**	**Total:**	**$1,908.27**		
026	**PUBLIC DEFENDER**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$5,879.97	PR Summary Entry	Summarized entry
0		0			6/18/2026	$5,879.97	PR Summary Entry	Summarized entry
					Acct.	**50000**	**Total:**	**$11,759.94**
50300	**OTHER EMPLOYEES**							
0		0			6/5/2026	$1,384.60	PR Summary Entry	Summarized entry
0		0			6/18/2026	$1,349.99	PR Summary Entry	Summarized entry
					Acct.	**50300**	**Total:**	**$2,734.59**
			Dept.	**026**	**Total:**	**$14,494.53**		

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			6/15/2026	$300.00	PR Summary Entry	Summarized entry
					Acct. 50800	**Total:**	**$300.00**	
76100	**MILEAGE**							
0		0			6/15/2026	$79.03	PR Summary Entry	Summarized entry
					Acct. 76100	**Total:**	**$79.03**	
			Dept. 028	**Total:**	**$379.03**			
029	**EXPENSE NOT SEPARATELY BUDGET**							
51100	**GROUP INSURANCE**							
0		0	None	20612	6/4/2026	($50.57)	CR; JUNE	IMRF/ LORTON
0		0	None	20613	6/4/2026	($118.93)	CR; JUNE	IMRF/ RAMEY
0		88713	None	20718	6/15/2026	($12,672.28)	CR; JUNE	CO HEALTH
0		88740	None	20719	6/15/2026	($11,615.50)	CR; JUNE	CO HIGHWAY
0		88741	None	20720	6/15/2026	($1,161.55)	CR; JUNE	CO MFT
509	MUTUAL OF OMAHA - BEN	88674		00210764401	6/5/2026	$820.21	AP; 002107644010	002107644010
1256	SHELBY COUNTY INSURAN	88683		JUNE 26 80%	6/5/2026	$59,636.86	AP; JUNE 2026 80%	JUNE 2026 80%
1350	CONSOCIATE DANSIG - BEN	88662		76269	6/5/2026	$40,295.68	AP; 76269	76269
					Acct. 51100	**Total:**	**$75,133.92**	
61500	**UNEMPLOYMENT COMPENSATION**							
0		0			6/5/2026	$120.88	PR Summary Entry	Summarized entry
0		0			6/15/2026	$13.45	PR Summary Entry	Summarized entry
0		0			6/18/2026	$111.96	PR Summary Entry	Summarized entry
					Acct. 61500	**Total:**	**$246.29**	
68520	**COURT REPORTER EXPENSE**							
371	JACLYN K GETZ C.S.R	88801		23AD3 JKG 6	6/11/2026	$940.00	AP; APPEAL TRANS 23A	APPEAL TRANS 23AD3
457	M. KATHY BEYERS CSR	88825		2023AD3 6.2.	6/11/2026	$20.00	AP; 2023AD3	2023AD3
					Acct. 68520	**Total:**	**$960.00**	
68930	**CANNABIS EXPENSE**							
1003	CREATIVE PRODUCT SOUR	88664		CPI110350	6/5/2026	$418.00	AP; CPI110350 1000 B	CPI110350 1000 BADGE STICKERS
					Acct. 68930	**Total:**	**$418.00**	

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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	88678		377587	6/5/2026	$31.50	AP; 377587	377587
1602	STATEWIDE PUBLISHING LL	88765		963189-20	6/11/2026	$22.43	AP; INV# 963189-20	INV# 963189-20
					Acct.	**72000**	**Total:** **$53.93**	
72150	**WEBSITE OPERATING EXPENSE**							
513	MYTEC SOLUTIONS INC	88774		17193	6/11/2026	$6,440.00	AP; 17193	17193
					Acct.	**72150**	**Total:** **$6,440.00**	
74300	**COURTHOUSE MAINT & REPAIRS**							
415	KONE CHICAGO	88670		872042286	6/5/2026	$701.22	AP; 872042286	872042286
1884	ELAN FINANCIAL SERVICES	88667		SHERIFF CC	6/5/2026	$1,418.72	AP; SUPPLIES	SUPPLIES
1908	LRS, LLC	88672		BC256691	6/5/2026	$166.00	AP; BC256691	BC256691
2138	BUGOUT	88661		96623417	6/5/2026	$52.32	AP; 96623417	96623417
2270	PERFORMANCE SERVICES I	88679		384103	6/5/2026	$102,373.10	AP; 384103 PHASE 1	384103 PHASE 1
					Acct.	**74300**	**Total:** **$104,711.36**	
78100	**TELEPHONE**							
139	CONSOLIDATED COMMUNI	88691		029PHBILLS	6/11/2026	$3,877.67	AP; CO PHONE BILLS	CO PHONE BILLS
					Acct.	**78100**	**Total:** **$3,877.67**	
78310	**COURTHOUSE FUEL & ELECTRIC**							
23	AMEREN ILLINOIS	88690		029AMRN6/2	6/11/2026	$1,647.41	AP; CH, FLAG, STORAG	CH, FLAG, STORAGE AMEREN
					Acct.	**78310**	**Total:** **$1,647.41**	
78330	**COUNTY BUILDINGS WATER**							
676	SHELBYVILLE WATER DEP	88692		029WATRDE	6/11/2026	$376.33	AP; WATER BILL CO BU	WATER BILL CO BUILDINGS
					Acct.	**78330**	**Total:** **$376.33**	
99000	**CONTINGENCY**							
1673	COMPUTER INFORMATION	88791		PSI 42345	6/11/2026	$16,235.00	AP; PSI42345	PSI42345
					Acct.	**99000**	**Total:** **$16,235.00**	
			Dept.	**029** **Total:**	**$210,099.91**			
032	**SHERIFF**							
50000	**OFFICE HOLDER**							
0		0			6/5/2026	$5,226.64	PR Summary Entry	Summarized entry

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001 GENERAL								
032 SHERIFF								
50000 OFFICE HOLDER								
0		0			6/18/2026	$5,226.64	PR Summary Entry	Summarized entry
					Acct. 50000	**Total:**	**$10,453.28**	
50100 UNDERSHERIFF								
0		0			6/5/2026	$3,346.34	PR Summary Entry	Summarized entry
0		0			6/18/2026	$3,346.34	PR Summary Entry	Summarized entry
					Acct. 50100	**Total:**	**$6,692.68**	
50200 DEPUTIES								
0		0			6/5/2026	$32,034.01	PR Summary Entry	Summarized entry
0		0			6/18/2026	$30,641.52	PR Summary Entry	Summarized entry
					Acct. 50200	**Total:**	**$62,675.53**	
50250 JAIL ADMINISTRATOR								
0		0			6/5/2026	$2,734.80	PR Summary Entry	Summarized entry
0		0			6/18/2026	$2,734.80	PR Summary Entry	Summarized entry
					Acct. 50250	**Total:**	**$5,469.60**	
50260 CORRECTIONAL OFFICERS								
0		0			6/5/2026	$18,992.67	PR Summary Entry	Summarized entry
0		0			6/18/2026	$18,992.61	PR Summary Entry	Summarized entry
					Acct. 50260	**Total:**	**$37,985.28**	
50270 COMMUNICATIONS								
0		0			6/5/2026	$12,767.12	PR Summary Entry	Summarized entry
0		0			6/18/2026	$11,520.81	PR Summary Entry	Summarized entry
					Acct. 50270	**Total:**	**$24,287.93**	
50280 OFFICE STAFF								
0		0			6/5/2026	$8,942.81	PR Summary Entry	Summarized entry
0		0			6/18/2026	$9,184.01	PR Summary Entry	Summarized entry
					Acct. 50280	**Total:**	**$18,126.82**	
50400 PART TIME EMPLOYEES								
0		0			6/18/2026	$1,561.12	PR Summary Entry	Summarized entry
					Acct. 50400	**Total:**	**$1,561.12**	

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	**GENERAL**							
032	**SHERIFF**							
50500	**HOLIDAY & OVERTIME**							
0		0			6/5/2026	$14,300.52	PR Summary Entry	Summarized entry
0		0			6/18/2026	$9,793.65	PR Summary Entry	Summarized entry
					Acct.	**50500**	**Total:** **$24,094.17**	
50510	**ARPA-Office Payroll**							
0		0			6/18/2026	($2,000.00)	RECLASS; WOODARD, ISAAC	RECLASS
0		0			6/18/2026	$2,000.00	PR Summary Entry	Summarized entry
					Acct.	**50510**	**Total:** **$0.00**	
54100	**EQUIPMENT PURCHASE**							
513	MYTEC SOLUTIONS INC	88675		17140, 17174,	6/5/2026	$299.94	AP; 17140, 17194, 17	17140, 17194, 17174
1884	ELAN FINANCIAL SERVICES	88667		SHERIFF CC	6/5/2026	$1,733.94	AP; SUPPLIES	SUPPLIES
2204	FIRST SPEAR	88668		257766	6/5/2026	$3,675.14	AP; 257766 VESTS WAD	257766 VESTS WADE, MATLOCK, ZE
					Acct.	**54100**	**Total:** **$5,709.02**	
62100	**FOOD FOR PRISONERS**							
1815	CONSOLIDATED CORRECTI	88663		CMC-INV-25	6/5/2026	$9,504.60	AP; CMC-INV-2503978	CMC-INV-2503978
					Acct.	**62100**	**Total:** **$9,504.60**	
62200	**MEDICAL CARE FOR PRISONERS**							
1367	ADVANCED CORRECTIONA	88658		INV-004607	6/5/2026	$4,450.69	AP; INV-004607	INV-004607
1884	ELAN FINANCIAL SERVICES	88667		SHERIFF CC	6/5/2026	$63.94	AP; SUPPLIES	SUPPLIES
					Acct.	**62200**	**Total:** **$4,514.63**	
70000	**OFFICE SUPPLIES**							
1884	ELAN FINANCIAL SERVICES	88667		SHERIFF CC	6/5/2026	$112.56	AP; SUPPLIES	SUPPLIES
					Acct.	**70000**	**Total:** **$112.56**	
74400	**BUILDING MAINT & REPAIRS**							
458	MACARIS SERVICE CENTER	88673		1-2985-1	6/5/2026	$298.97	AP; 1-2985-1 AC REPA	1-2985-1 AC REPAIR
1167	TRIPLE B HOME CENTER	88768		INV# 2606-6	6/11/2026	$10.16	AP; INV# 2606-687576	INV# 2606-687576 BASEBOARDS
1818	MODERN IMAGING SOLUTI	88753		002340602	6/11/2026	$411.80	AP; 002340602 GLOVES	002340602 GLOVES
1908	LRS, LLC	88672		BC256692	6/5/2026	$225.50	AP; BC256692	BC256692
2138	BUGOUT	88661		96623148	6/5/2026	$68.22	AP; 96623148	96623148
2462	SERVPRO	88681		10379	6/5/2026	$3,002.71	AP; 10379 WATER RESO	10379 WATER RESOTRATION BASEME

MTD Expenditure Report

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Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	**GENERAL**							
032	**SHERIFF**							
74400	**BUILDING MAINT & REPAIRS**							
					Acct. 74400	**Total:**	**$4,017.36**	
78100	**TELEPHONE**							
513	MYTEC SOLUTIONS INC	88675		17140, 17174,	6/5/2026	$132.00	AP; 17140, 17194, 17	17140, 17194, 17174
					Acct. 78100	**Total:**	**$132.00**	
78410	**UTILITIES**							
23	AMEREN ILLINOIS	88690		032AMRN6/2	6/11/2026	$2,833.65	AP; DETENTION CENTER	DETENTION CENTER AMEREN
664	SHELBY ELECTRIC COOP	88684		1791900 5.31.	6/5/2026	$127.35	AP; 1791900	1791900
					Acct. 78410	**Total:**	**$2,961.00**	
80000	**VEHICLE OPERATION EXPENSE**							
60	BOB RIDINGS	88726		INV# 236679	6/11/2026	$1,064.09	AP; INV# 236679 87-1	INV# 236679 87-16 REPLACE ALTE
217	EFFINGHAM EQUITY	88666		64092114	6/5/2026	$5,890.58	AP; 64092114, 640934	64092114, 64093461, 64093972
527	NEAL TIRE SHELBYVILLE	88676		128106904	6/5/2026	$246.31	AP; 128106904, 956,	128106904, 956, 128107144, 361
550	O'REILLY AUTO PARTS	88677		2377-223359	6/5/2026	$22.94	AP; 2377-223359	2377-223359
810	PRO LUBE OF SHELBYVILL	88680		164693	6/5/2026	$46.00	AP; 164693	164693
1275	WEX BANK	88688		112924383	6/5/2026	$454.47	AP; 112924383	112924383
1884	ELAN FINANCIAL SERVICES	88667		SHERIFF CC	6/5/2026	$8.94	AP; SUPPLIES	SUPPLIES
					Acct. 80000	**Total:**	**$7,733.33**	
82000	**EQUIPMENT LEASE**							
134	TECHNOLOGY MANAGEME	88686		T2620683	6/5/2026	$108.00	AP; LEADS LINE APRIL	LEADS LINE APRIL T2620683
513	MYTEC SOLUTIONS INC	88675		17140, 17174,	6/5/2026	$747.00	AP; 17140, 17194, 17	17140, 17194, 17174
775	VERIZON WIRELESS	88687		6144355174	6/5/2026	$1,200.45	AP; 6144355174 SHERI	6144355174 SHERIFF AND OTHER
1038	ADVANCED DIGITAL SOLUT	88659		IN72309	6/5/2026	$128.36	AP; IN72309	IN72309
					Acct. 82000	**Total:**	**$2,183.81**	
83310	**UNIFORMS**							
256	GALLS	88669		34877857	6/5/2026	$377.48	AP; 34877857, 349265	34877857, 34926596, 34991893,
					Acct. 83310	**Total:**	**$377.48**	
84100	**TRAINING**							
1749	SUNSET LAW ENFORCEME	88766		0013342	6/11/2026	$1,091.00	AP; 0013342 - AMMO	0013342 - AMMO
					Acct. 84100	**Total:**	**$1,091.00**	
			Dept. 032	**Total:**	**$229,683.20**			

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	**GENERAL**							
033	**RESCUE SQUAD**							
74221	**RESCUE SQUAD FUEL**							
217	EFFINGHAM EQUITY	88666		64092114	6/5/2026	$158.02	AP; 64092114, 640934	64092114, 64093461, 64093972
					Acct. 74221	**Total:**	**$158.02**	
78000	**UTILITIES/TELEPHONE**							
23	AMEREN ILLINOIS	88690		033AMRN6/2	6/11/2026	$156.78	AP; DIVE TEAM AMREN	DIVE TEAM AMREN
676	SHELBYVILLE WATER DEP	88692		033DVTM6/2	6/11/2026	$39.00	AP; DIVE TEAM WATER	DIVE TEAM WATER BILL
					Acct. 78000	**Total:**	**$195.78**	
			Dept. 033	**Total:**	**$353.80**			
037	**911 EMERGENCY**							
68100	**911 EXPENSE**							
729	TAP BUSINESS SYSTEMS	88685		26060000	6/5/2026	$104.62	AP; 26060000	26060000
					Acct. 68100	**Total:**	**$104.62**	
			Dept. 037	**Total:**	**$104.62**			
051	**COURTHOUSE SECURITY**							
50650	**COURTHOUSE SECURITY**							
0		0			6/5/2026	$1,765.10	PR Summary Entry	Summarized entry
0		0			6/18/2026	$1,705.25	PR Summary Entry	Summarized entry
					Acct. 50650	**Total:**	**$3,470.35**	
			Dept. 051	**Total:**	**$3,470.35**			
	Fund: 001	**Total:**	**$625,941.27**					

009 HEALTH INSURANCE

029 EXPENSE NOT SEPARATELY BUDGET

51100 GROUP INSURANCE

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
0		0		3647	6/2/2026	$37,933.24	MD:5.29.26 SCTY	
0		88683	None	20632	6/5/2026	($59,636.86)	CR; JUNE	GENERAL FUND
0		0		3669	6/9/2026	$21,853.55	MD:SCTY 6/5/2026	
0		0	None	20745	6/17/2026	($4,420.92)	CR; 6/16/2026	HCC LIFE INSURANCE
0		0		3670	6/18/2026	$3,954.98	MD:SCTY/ 6/12/2026	
0		0		3681	6/22/2026	$5,469.72	MD:SCTY/ 6/18/2026	
0		0		3671	6/25/2026	$22,404.82	MD:SCTY/ 6/19/2026	
0		0	None	20808	6/26/2026	($20,457.44)	CR; CREDIT	HCC LIFE INSURANCE
0		0		3678	6/29/2026	$16,142.63	MD:SCTA/ 6/12/2026	
0		0		3680	6/29/2026	$1,222.46	MD:SCTA/ 6/23/2026	
0		0		3679	6/29/2026	$1,081.03	MD:SCTA/ 6/19/2026	
0		0		3677	6/29/2026	$437.96	MD:SCTA/ 6/5/2026	
0		0		3676	6/29/2026	$9,007.06	MD:SCTY/ 6/23/2026	

Acct. 51100 Total: $34,992.23

Dept. 029 Total: $34,992.23

Fund: 009 Total: $34,992.23

Grand Total: $660,933.50 (262 Invoices)