

# Vendor Payment History for year: 2025

Shelby County

Vendor Number 2229 Vendor Name KLEIN, THORPE AND JENKINS, LTD

Active ☐ Yes One Check ☐ No Onetime ☐ No

1099:

Year	Yearly Business	1099?	1099 Amount
2025	\$175.00	Yes	\$245.00

Checks/Wires:

Check/Wire No	Bank	Check/Wire Date	Status	Addr ID	Amount
87283	1	12/11/2025	O	MAIL	\$70.00
87054	1	11/13/2025	R	MAIL	\$175.00

Invoices:

Invoice Date	Invoice ID	Pay Seq	Amount
11/10/2025	252516	0	\$175.00
	252516 RD USE AGREEMENT SOLAR		
	FY 2025	Check/Wire No 87054	
	Ledger Account(s):		
	012-008-66100	MAINT MATERIALS	\$175.00

POs:

6610

Klein, Thorpe and Jenkins, Ltd.

Westmont, IL 60559

10/9/2025

Shelby County  
Michael Tappendorf, P.E.  
Shelby County Engineer  
shelbycohwy@shelbycounty-il.gov

TO: KLEIN, THORPE AND JENKINS, LTD. for legal services rendered  
and expenses advanced, per the attached computer print-outs,  
through 9/30/2025

MATTER ID	MATTER DESCRIPTION	STATEMENT NUMBER	STATEMENT AMOUNT
5782-003	Pana Solar Farm	252516	175.00
Total Due This Statement:			\$ 175.00
Current A/R: \$ 175.00			
All Other A/R less than 30 Days: \$ 0.00			
Total A/R Over 30 Days: \$ 0.00			
Total A/R Over 60 Days: \$ 0.00			
Total A/R Over 90 Days: \$ 0.00			
Total A/R Balance: \$ 175.00			


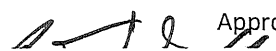
Road Use Agreement

# County Highway Claim Sheet

<b>County of Shelby, State of Illinois</b>		<b>For County Use Only</b>	
Name of firm: <b>Klein, Thorpe and Jenkins, Ltd. (New)</b>		Fund <b>*County Highway</b>	
Address: _____			
Address: <b>Westmont IL 60559</b>			
Furnished to: <b>County Highway</b>			
Date: <b>11/13/2025</b>		Claim No. <b>4654</b>	

Purchase Order No.	Quantity	Description	Price	Amount
		Statement #: 252516		\$ 175.00
		Solar Farm Road Use Agreement		
	Line Item #	012-008-66100	Maintenance Materials	
	Line Item #			
	Line Item #			

## Certification and Approval of Claim

Approved for Receipt and Quantity of Goods  <div style="text-align: center;">           County Supt. of Highways       </div> Audited and Found Correct  <div style="text-align: center;">         _____          County Auditor       </div>	<div style="text-align: center;">           Approved for Payment       </div>	<div style="text-align: center;">         Approved for Payment           _____          _____          _____          _____          Finance or Claim Committee       </div>
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**Klein, Thorpe and Jenkins, Ltd.**

Westmont, IL 60559




11/11/2025

Shelby County  
Michael Tappendorf, P.E.  
Shelby County Engineer  
shelbycohwy@shelbycounty-il.gov

TO: KLEIN, THORPE AND JENKINS, LTD. for legal services rendered and expenses advanced,  
per the attached computer print-outs, through 10/31/2025

MATTER ID	MATTER	STATEMENT NUMBER	STATEMENT AMOUNT
5782-003	Pana Solar Farm	253209	70.00
Total Due This Statement:			\$ 70.00
Total Current A/R: \$			70.00
All Other A/R Less Than 30 Days: \$			175.00
Total A/R Over 30 Days: \$			0.00
Total A/R Over 60 Days: \$			0.00
Total A/R Over 90 Days: \$			0.00
Total A/R Balance: \$			245.00

<b>County of Shelby, State of Illinois</b>		<b>For County Use Only</b>
Name of firm:	<b>Klein, Thorpe and Jenkins, Ltd.</b>	Fund
Address:		<b>*County Highway</b>
Address:	<b>Westmont IL 60559</b>	<b>Claim No. 4682</b>
Furnished to:	<b>County Highway</b>	
Date:	<b>12/11/2025</b>	

Certification and Approval of Claim		
Approved for Receipt and Quantity of Goods	 	Approved for Payment
	County Supt. of Highway	
Audited and Found Correct		
	County Auditor	
		Finance or Claim Committee