

MANUAL CHECKS ISSUED 06/01/2013 THRU 06/28/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
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14755	CLERK OF THE CIRCUIT COURT						
060613	06/06/13	01	BOND MONEY	010000230500	255823	06/06/13	345.00
						INVOICE TOTAL:	345.00
061013	06/10/13	01	BOND MONEY	010000230500	255972	06/10/13	350.00
						INVOICE TOTAL:	350.00
062413	06/24/13	01	BOND MONEY	010000230500	256250	06/24/13	1,325.00
						INVOICE TOTAL:	1,325.00
						VENDOR TOTAL:	2,020.00
41650	ILLINOIS DEPT OF PUBLIC HEALTH						
2013-LICENSE	05/30/13	01	2013 LICENSE RENEWAL	010900520200	255970	06/06/13	1,500.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
52164	MARGARET LEWIS						
05 2013-MILEAGE	06/07/13	01	MAY/13 MILEAGE	010900520100	255971	06/07/13	201.14
						INVOICE TOTAL:	201.14
						VENDOR TOTAL:	201.14
70262	VILLAGE OF PARK FOREST						
2013-AQUA PC	06/05/13	01	2013 AQUA PETTY CASH	530000110300	255822	06/05/13	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
78383	SCOTT SHEETS						
05 2013-TRAINING	05/29/13	01	MAY/13 TRAINING MEALS	010700520300	255969	06/07/13	44.10
		02	MAY/13 TRAINING FUEL	520700541000			54.01
		03	MAY/13 TRAINING HOTEL	010700520000			183.06
		04	MAY/13 TRAINING TIPS	010700520300			6.00
						INVOICE TOTAL:	287.17
						VENDOR TOTAL:	287.17
						TOTAL ALL INVOICES:	4,408.31