

MANUAL CHECKS ISSUED 11/01/2013 THRU 11/30/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT

14755	CLERK OF THE CIRCUIT COURT						
110713	11/07/13	01	BOND MONEY	010000230500	258780	11/07/13	300.00
						INVOICE TOTAL:	300.00
111313	11/13/13	01	BOND MONEY	010000230500	258781	11/13/13	350.00
						INVOICE TOTAL:	350.00
111913	11/19/13	01	BOND MONEY	010000230500	258890	11/19/13	725.00
						INVOICE TOTAL:	725.00
112513	11/25/13	01	BOND MONEY	010000230500	258998	11/25/13	350.00
						INVOICE TOTAL:	350.00
112713	11/27/13	01	BOND MONEY	010000230500	258999	11/27/13	850.00
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	2,575.00
58820	ANTHONY Z MIELCARZ						
31-26-205-010	11/13/13	01	CN SOUND MITIGATION	330500550000	258997	11/22/13	3,920.92
						INVOICE TOTAL:	3,920.92
						VENDOR TOTAL:	3,920.92
93168	THOMSON REUTERS - WEST						
8283444254/R	11/01/13	01	OCT/13 SVCS @ POLICE	010700520400	258991	11/22/13	147.45
						INVOICE TOTAL:	147.45
						VENDOR TOTAL:	147.45
94589	WILSON SPORTING GOODS						
4514470320/R	10/25/13	01	PRO SHOP GOODS @ R/C	541159540600	258992	11/22/13	244.94
						INVOICE TOTAL:	244.94
						VENDOR TOTAL:	244.94
94834	ROBERT WITHERS						
111613-HONORS	11/16/13	01	HONORS CEREMONY	010700520200	258993	11/22/13	950.00
						INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00
T0006727	JEANNETTE WILLIAMS						
63541-REFUND	11/19/13	01	WICKED/PETTERINO'S REFUND	010000452000	258994	11/22/13	119.00
						INVOICE TOTAL:	119.00
						VENDOR TOTAL:	119.00

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T0009116 COLLEEN SMALL							
63488-REFUND	11/14/13	01	HH CREDIT REFUND	010000452000	258995	11/22/13	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
T0009117 TED STONE							
63504-REFUND	11/14/13	01	HARMONICA INSTRCTN REFUND	010000452000	258996	11/22/13	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
						TOTAL ALL INVOICES:	8,242.31