

MANUAL CHECKS ISSUED 04/01/2013 THRU 04/30/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
-----							
14755	CLERK OF THE CIRCUIT COURT						
040413	04/04/13	01	BOND MONEY	010000230500	254716	04/04/13	970.00
						INVOICE TOTAL:	970.00
041213	04/12/13	01	BOND MONEY	010000230500	254858	04/12/13	1,000.00
						INVOICE TOTAL:	1,000.00
041813	04/18/13	01	BOND MONEY	010000230500	254861	04/18/13	320.00
						INVOICE TOTAL:	320.00
042213	04/22/13	01	BOND MONEY	010000230500	255037	04/22/13	350.00
						INVOICE TOTAL:	350.00
042613	04/26/13	01	BOND MONEY	010000230500	255156	04/26/13	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	2,890.00
78152	SHREE STAR INC						
01 2013	02/02/13	01	JAN/13 PRISONERS' MEALS	010700540400	254860	04/12/13	214.57
						INVOICE TOTAL:	214.57
02 2013	03/01/13	01	FEB/13 PRISONERS' MEALS	010700540400	254860	04/12/13	209.93
						INVOICE TOTAL:	209.93
03 2013	04/01/13	01	MAR/13 PRISONERS' MEALS	010700540400	254860	04/12/13	271.58
						INVOICE TOTAL:	271.58
						VENDOR TOTAL:	696.08
84427	3CMA						
13/14-STERLING	04/04/13	01	ANNUAL MEMBERSHIP	011900520200	254859	04/12/13	390.00
						INVOICE TOTAL:	390.00
						VENDOR TOTAL:	390.00
						TOTAL ALL INVOICES:	3,976.08