

MANUAL CHECKS ISSUED 03/01/2013 THRU 03/31/2013

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

08397	MICHAEL BAUGH						
FBI ACADEMY-ADV	03/26/13	01	FBI ACADEMY EXP ADVANCE	010000190000	254417	03/26/13	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
14755	CLERK OF THE CIRCUIT COURT						
030413	03/04/13	01	BOND MONEY	010000230500	253969	03/04/13	500.00
						INVOICE TOTAL:	500.00
030613	03/06/13	01	BOND MONEY	010000230500	253971	03/06/13	700.00
						INVOICE TOTAL:	700.00
030813	03/08/13	01	BOND MONEY	010000230500	254105	03/08/13	1,025.00
						INVOICE TOTAL:	1,025.00
031813	03/18/13	01	BOND MONEY	010000230500	254261	03/18/13	420.00
						INVOICE TOTAL:	420.00
032013	03/20/13	01	BOND MONEY	010000230500	254263	03/20/13	2,500.00
						INVOICE TOTAL:	2,500.00
032113	03/21/13	01	BOND MONEY	010000230500	254264	03/20/13	795.00
						INVOICE TOTAL:	795.00
032613	03/26/13	01	BOND MONEY	010000230500	254416	03/26/13	350.00
						INVOICE TOTAL:	350.00
032813	03/28/13	01	BOND MONEY	010000230500	254571	03/28/13	650.00
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	6,940.00
15217	COMCAST CABLE						
03 2013/VH	03/01/13	01	2/28-3/27 SVCS @ VH	010100610000	253968	03/01/13	290.09
						INVOICE TOTAL:	290.09
						VENDOR TOTAL:	290.09
81110	PLANET UNDERGROUND INTERACTIVE						
03 2013-TOWRY	03/04/13	01	MAR/13 SEMINAR - TOWRY	601900520300	253970	03/04/13	645.00
						INVOICE TOTAL:	645.00
						VENDOR TOTAL:	645.00
						TOTAL ALL INVOICES:	9,875.09