### Accounts Payable

#### Checks for Approval

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<thead>
<tr>
<th>Check Number</th>
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<th>Fund Name</th>
<th>Account Name</th>
<th>Vendor Name</th>
<th>Void</th>
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<tbody>
<tr>
<td>11842</td>
<td>07/19/2011</td>
<td>Court Special Revenue Fund</td>
<td>Computer Hardware</td>
<td>Advanced Public Safety, Inc</td>
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**Check Total:** 18,899.94

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<tbody>
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<td>Subscription and Books</td>
<td>Barton Publications</td>
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**Check Total:** 789.76

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<td>11844</td>
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<td>Investigative Supplies</td>
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**Check Total:** 3,210.00

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