

12/14/2011

4465-35706-2

Obligat'n	Description	Invoice number	Invoice 2	Amount
67849	SHELBY CO.DIVE TEAM, VAN			50,949.00
	*** Total ***			50,949.00

BOARD OF SHELBY COUNTY
SHELBYVILLE, ILLINOIS 62565
 GENERAL CLAIMS

BUSEY BANK 70-256
711

35706

4465-35706-2 CHECK NO.

DATE AMOUNT
 12/14/2011 *****50,949.00

** Fifty Thousand Nine Hundred Forty Nine Dollars and 00 Cents **

TURTLE TOP

[Redacted Signature]

County Clerk

MP [Redacted Signature]

County Treasurer

Security features. Details on back.

[Redacted Footer]