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| Fund: | 1000 GENERAL | |
| Department: | 108 COUNTY PROSECUTOR | |
| | ALTSTADT-HICKS OFFICE CITY | 100.00 |
| | 108 COUNTY PROSECUTOR Total: | 100.00 |
| Department: | 122 SUPERIOR COURT NO. 2 | |
| | B-HIVE PRINTING | 39.00 |
| | XEROGRAPHIC BUSINESS SYSTEM | 47.44 |
| | 122 SUPERIOR COURT NO. 2 Total: | 86.44 |
| | 1000 GENERAL Total: | 186.44 |
| Fund: | 2002 ADULT PROB-SUPERIORS | |
| Department: | | |
| | ASL TESTING | 2,612.00 |
| | ROBERT R AYLSWORTH JUDGE | 179.20 |
| | 2002 ADULT PROB-SUPERIORS Total: | 2,791.20 |
| Fund: | 2504 PRETRIAL DIVERSION | |
| Department: | | |
| | ALL AMERICAN LOCKSMITH & ALARM SERVICE | 539.00 |
| | FARRIS REPORTING | 113.89 |
| | HEALTHPORT | 10.00 |
| | HEWLETT-PACKARD | 499.00 |
| | RICOH USA INC | 57.58 |
| | TRI-STATE REPORTING, INC. | 50.20 |
| | WOW! BUSINESS | 122.00 |
| | 2504 PRETRIAL DIVERSION Total: | 1,391.67 |
| Fund: | 8897 93.563 PROSECUTOR IV-D INCENT | |
| Department: | | |
| | ALTSTADT-HICKS OFFICE CITY | 159.73 |
| | CARD SERVICE CENTER | 50.74 |
| | SHARON SHOULDERS | 19.20 |
| | 8897 93.563 PROSECUTOR IV-D INCENT Total: | 229.67 |
| | Grand Total: | 4,598.98 |