Fund: 1000 GENERAL

Department: 122 SUPERIOR COURT NO. 2

MARK K. PHILLIPS, PC	308.75
122 SUPERIOR COURT NO. 2 Total:	308.75
1000 GENERAL Total:	308.75

Fund: 1212 CT APPT SPEC ADVOC (CASA)

Department:

4IMPRINT	1,373.77
AD-VISION SCREEN GRAPHICS	190.00
ALPHA LASER SERVICES	585.00
FIRST BANKCARD	91.49
MONICA FREIMILLER	1,377.29
	3,617.55
1212 CT APPT SPEC ADVOC (CASA) Total:	3,617.55

Fund: 2501 ALCOHOL AND DRUG SERVICES

Department:

BOONVILLE NATURAL GAS CORP.	39.72
BOONVILLE UTILITIES	73.45
KIM EASTHAM	201.08
SPRINT	21.28
STAPLES CREDIT PLAN	99.76
TIME WARNER CABLE	393.36
VECTREN ENERGY DELIVERY	626.88
	1,455.53
2501 ALCOHOL AND DRUG SERVICES Total:	1,455.53

Fund: 2504 PRETRIAL DIVERSION

Department:

HOOSIER BUSINESS MACHINES INC.	103.68
SPRINT	267.76
	371.44
2504 PRETRIAL DIVERSION Total:	371.44

Fund: 4921 DD/DC PROGRAM INCOME

Department:

NORCHEM DRUG TESTING LABORATORY	67.50
U.S. DIAGNOSTICS	10.00
WARRICK COUNTY TREASURER	43.66
	121.16
4921 DD/DC PROGRAM INCOME Total:	121.16

Fund: 8897 93.563 PROSECUTOR IV-D INCENT

Department:

B-HIVE PRINTING	79.00
	79.00
8897 93.563 PROSECUTOR IV-D INCENT Total:	79.00

Fund: 9200 RECOVERY RESOURCES

Department:

KIM EASTHAM	375.00
PREVENTION RESEARCH INC	500.00
	875.00
9200 RECOVERY RESOURCES Total:	875.00

Grand Total:	6,828.43