

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
03/01/2020 to 03/31/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	03/05/20	Salaries, Full-Time		0102	1001		134.62		SICK TIME TAKEN
	03/05/20	Salaries, Full-Time		0102	1001		5,805.28		SAL FT
	03/05/20	Salaries, Full-Time		0102	1001		262.56		ANNUAL LEAVE
	03/19/20	Salaries, Full-Time		0102	1001		23.99		COMP TIME USED
	03/19/20	Salaries, Full-Time		0102	1001		107.69		ANNUAL LEAVE
	03/19/20	Salaries, Full-Time		0102	1001		356.97		SICK TIME TAKEN
	03/19/20	Salaries, Full-Time		0102	1001		5,713.80		SAL FT
							Subtotal		12,404.91
	03/05/20	Salaries, Part-Time		0102	1002		1,047.00		SAL PT
	03/19/20	Salaries, Part-Time		0102	1002		1,260.00		SAL PT
							Subtotal		2,307.00
20.1380	03/06/20	Social Security Matching	03/06/20	0102	1006		446.65	DD971	Faulkner County - FICA
20.1380	03/06/20	Social Security Matching	03/06/20	0102	1006		104.46	DD971	Faulkner County - FICA
20.1743	03/20/20	Social Security Matching	03/20/20	0102	1006		461.20	DD990	Faulkner County - FICA
20.1743	03/20/20	Social Security Matching	03/20/20	0102	1006		107.87	DD990	Faulkner County - FICA
							Subtotal		1,120.18
20.1473	03/10/20	Retirement Matching	03/10/20	0102	1007		1,110.61	DD977	Arkansas Public Employe
20.1762	03/23/20	Retirement Matching	03/23/20	0102	1007		1,143.24	DD993	Arkansas Public Employe
							Subtotal		2,253.85
20.1519	03/11/20	Health Insurance Matching	03/11/20	0102	1009		3,250.28	170361	Faulkner County - Healt
20.1522	03/11/20	Health Insurance Matching	03/11/20	0102	1009		812.57	170361	Faulkner County - Healt
							Subtotal		4,062.85
20.1393	03/06/20	Life Insurance	03/06/20	0102	1016		34.00	170277	EMC NATIONAL LIFE COMPA
							Subtotal		34.00
20.1372	03/06/20	Dental/Vision	03/06/20	0102	1019		97.44	DD970	Delta Dental
20.1382	03/06/20	Dental/Vision	03/06/20	0102	1019		25.52	DD973	DELTA DENTAL
							Subtotal		122.96

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.2446	03/30/20	Postage	03/30/20	0102	3021		105.50	171267	Quadient Finance USA, I
<u>Subtotal</u>							105.50		
20.1779	03/24/20	Utilities - Electric, Gas, W	03/24/20	0102	3069		44.12	170609	Centerpoint Energy
20.2438	03/30/20	Utilities - Electric, Gas, W	03/30/20	0102	3069		190.38	DD997	Conway Corporation
20.2439	03/30/20	Utilities - Electric, Gas, W	03/30/20	0102	3069		20.70	DD997	Conway Corporation
<u>Subtotal</u>							255.20		
20.1801	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170819	
20.1802	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170947	
20.1803	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170874	
20.1804	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170873	
20.1805	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171163	
20.1806	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170676	
20.1807	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170857	
20.1808	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170945	
20.1809	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170854	
20.1810	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170615	
20.1811	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170829	
20.1812	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170907	
20.1813	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171005	
20.1814	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170665	
20.1815	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170704	
20.1816	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171018	
20.1817	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171029	
20.1818	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171027	
20.1819	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170787	
20.1820	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171198	
20.1821	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170733	
20.1822	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170742	
20.1823	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170683	
20.1824	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171102	
20.1825	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171011	
20.1826	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171146	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.1827	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170747	
20.1828	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171033	
20.1829	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170612	
20.1830	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170808	
20.1831	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171195	
20.1832	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170706	
20.1833	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171025	
20.1834	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171157	
20.1835	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171093	
20.1836	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170724	
20.1837	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171166	
20.1838	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171111	
20.1839	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170671	
20.1840	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171026	
20.1841	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170672	
20.1842	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171170	
20.1843	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170651	
20.1844	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171187	
20.1845	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171096	
20.1846	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170824	
20.1847	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170730	
20.1848	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170696	
20.1849	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171176	
20.1850	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170711	
20.1851	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171219	
20.1852	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170641	
20.1853	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170727	
20.1854	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170915	
20.1855	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170761	
20.1856	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171215	
20.1857	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170806	
20.1858	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170751	
20.1859	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170804	
20.1860	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170629	

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20.1861	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170669	
20.1862	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170983	
20.1863	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170977	
20.1864	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171104	
20.1865	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170995	
20.1866	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171200	
20.1867	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170896	
20.1868	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170679	
20.1869	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		200.00	170741	
20.1870	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170978	
20.1871	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171220	
20.1872	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	171144	
20.1873	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171150	
20.1874	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170901	
20.1875	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171145	
20.1876	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171065	
20.1877	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171016	
20.1878	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171097	
20.1879	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	170852	
20.1880	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170965	
20.1881	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170773	
20.1882	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170803	
20.1883	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171199	
20.1884	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170892	
20.1885	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171159	
20.1886	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171082	
20.1887	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170948	
20.1888	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171052	
20.1889	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171073	
20.1890	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170870	
20.1891	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170861	
20.1892	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170691	
20.1893	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170758	
20.1894	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170850	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.1895	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170611	
20.1896	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171051	
20.1897	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171028	
20.1898	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171165	
20.1899	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170938	
20.1900	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171156	
20.1901	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171107	
20.1902	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170805	
20.1903	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171122	
20.1904	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170961	
20.1905	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170876	
20.1906	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170752	
20.1907	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170815	
20.1908	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170998	
20.1909	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170902	
20.1910	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170781	
20.1911	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170626	
20.1912	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	170659	
20.1913	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170885	
20.1914	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170795	
20.1915	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170846	
20.1916	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170939	
20.1917	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170617	
20.1918	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171046	
20.1919	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171058	
20.1920	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170750	
20.1921	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170794	
20.1922	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		200.00	170657	
20.1923	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171212	
20.1924	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171189	
20.1925	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171135	
20.1926	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170646	
20.1927	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	170893	
20.1928	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170833	

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20.1929	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	171164	
20.1930	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	170734	
20.1931	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171188	
20.1932	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171103	
20.1933	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170992	
20.1934	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170748	
20.1935	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170682	
20.1936	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170754	
20.1937	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170962	
20.1938	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171126	
20.1939	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170853	
20.1940	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170862	
20.1941	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171088	
20.1942	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170769	
20.1943	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170946	
20.1944	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	170635	
20.1945	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170954	
20.1946	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171003	
20.1947	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170784	
20.1948	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170631	
20.1949	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170649	
20.1950	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171000	
20.1951	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170695	
20.1952	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170749	
20.1953	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170886	
20.1954	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		200.00	171214	
20.1955	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170926	
20.1956	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170643	
20.1957	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170729	
20.1958	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170867	
20.1959	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170645	
20.1960	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170778	
20.1961	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170875	
20.1962	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171042	

Prepared by: Crystal Taylor
EXP.CODE.RPT

Printed 08:48:48 06 MAY 2020

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03/01/2020 to 03/31/2020

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20.1963	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170973	
20.1964	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170991	
20.1965	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171132	
20.1966	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171124	
20.1967	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170830	
20.1968	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170818	
20.1969	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170881	
20.1970	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170832	
20.1971	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170801	
20.1972	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171213	
20.1973	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171023	
20.1974	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170959	
20.1975	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	170809	
20.1976	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171171	
20.1977	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171205	
20.1978	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170668	
20.1979	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170949	
20.1980	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170851	
20.1981	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170855	
20.1982	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170940	
20.1983	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170872	
20.1984	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171053	
20.1985	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170716	
20.1986	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170628	
20.1987	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171119	
20.1988	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171061	
20.1989	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170623	
20.1990	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170843	
20.1991	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171118	
20.1992	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170708	
20.1993	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170673	
20.1994	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170798	
20.1995	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170640	
20.1996	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170914	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.1997	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170900	
20.1998	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171094	
20.1999	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		400.00	170780	
20.2000	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170666	
20.2001	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171179	
20.2002	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170627	
20.2003	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170957	
20.2004	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170637	
20.2005	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170757	
20.2006	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170722	
20.2007	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171091	
20.2008	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170879	
20.2009	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171178	
20.2010	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170834	
20.2011	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171175	
20.2012	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171090	
20.2013	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170884	
20.2014	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170932	
20.2015	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170656	
20.2016	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170763	
20.2017	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170979	
20.2018	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	171112	
20.2019	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170974	
20.2020	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170652	
20.2021	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171131	
20.2022	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170821	
20.2023	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170964	
20.2024	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		200.00	170707	
20.2025	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171035	
20.2026	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170826	
20.2027	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170766	
20.2028	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170813	
20.2029	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171207	
20.2030	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170670	

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20.2031	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170887	
20.2032	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170745	
20.2033	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170868	
20.2034	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171227	
20.2035	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171161	
20.2036	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171085	
20.2037	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170837	
20.2038	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170913	
20.2039	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171108	
20.2040	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170703	
20.2041	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170653	
20.2042	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171017	
20.2043	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171048	
20.2044	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171158	
20.2045	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171113	
20.2046	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170705	
20.2047	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170636	
20.2048	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170655	
20.2049	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170871	
20.2050	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	170908	
20.2051	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	171160	
20.2052	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170658	
20.2053	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170686	
20.2054	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170620	
20.2055	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171057	
20.2056	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170816	
20.2057	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170975	
20.2058	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170929	
20.2059	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171221	
20.2060	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171204	
20.2061	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170937	
20.2062	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171154	
20.2063	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171151	
20.2064	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170800	

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20.2065	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171168	
20.2066	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171089	
20.2067	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170701	
20.2068	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171013	
20.2069	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170831	
20.2070	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170942	
20.2071	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170960	
20.2072	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170793	
20.2073	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170616	
20.2074	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170638	
20.2075	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	171222	
20.2076	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171060	
20.2077	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171020	
20.2078	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170789	
20.2079	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170634	
20.2080	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171192	
20.2081	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170785	
20.2082	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171022	
20.2083	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171217	
20.2084	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171040	
20.2085	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	171075	
20.2086	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171066	
20.2087	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	170699	
20.2088	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170647	
20.2089	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170927	
20.2090	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170912	
20.2091	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170664	
20.2092	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171228	
20.2093	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171115	
20.2094	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	171185	
20.2095	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170802	
20.2096	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170717	
20.2097	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171038	
20.2098	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170856	

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20.2099	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170624	
20.2100	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171193	
20.2101	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170922	
20.2102	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171072	
20.2103	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171172	
20.2104	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171153	
20.2105	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171197	
20.2106	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170677	
20.2107	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170882	
20.2108	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171147	
20.2109	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171117	
20.2110	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171210	
20.2111	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170713	
20.2112	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170971	
20.2113	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170883	
20.2114	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170618	
20.2115	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171169	
20.2116	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170996	
20.2117	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170967	
20.2118	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171208	
20.2119	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170721	
20.2120	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170990	
20.2121	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170866	
20.2122	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170739	
20.2123	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170731	
20.2124	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170689	
20.2125	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171084	
20.2126	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170863	
20.2127	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170891	
20.2128	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170972	
20.2129	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170888	
20.2130	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170894	
20.2131	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170755	
20.2132	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171134	

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20.2133	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170710	
20.2134	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170911	
20.2135	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171191	
20.2136	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170864	
20.2137	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170895	
20.2138	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170838	
20.2139	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170760	
20.2140	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170904	
20.2141	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170930	
20.2142	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170877	
20.2143	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170865	
20.2144	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171155	
20.2145	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170880	
20.2146	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171059	
20.2147	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170736	
20.2148	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170788	
20.2149	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170650	
20.2150	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171063	
20.2151	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170770	
20.2152	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171186	
20.2153	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171190	
20.2154	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170654	
20.2155	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171167	
20.2156	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170869	
20.2157	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170827	
20.2158	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170951	
20.2159	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171230	
20.2160	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	171036	
20.2161	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170859	
20.2162	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170933	
20.2163	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171083	
20.2164	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170762	
20.2165	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170697	
20.2166	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170985	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.2167	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	170715	
20.2168	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171202	
20.2169	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170999	
20.2170	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170772	
20.2171	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		200.00	171078	
20.2172	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	171216	
20.2173	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171182	
20.2174	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170632	
20.2175	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170822	
20.2176	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	171116	
20.2177	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171209	
20.2178	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170775	
20.2179	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170662	
20.2180	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	171109	
20.2181	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170903	
20.2182	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170917	
20.2183	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170681	
20.2184	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171218	
20.2185	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171006	
20.2186	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171105	
20.2187	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170759	
20.2188	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171231	
20.2189	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171140	
20.2190	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171120	
20.2191	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171021	
20.2192	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	170980	
20.2193	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171148	
20.2194	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171019	
20.2195	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170719	
20.2196	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170981	
20.2197	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170814	
20.2198	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170997	
20.2199	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170714	
20.2200	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170718	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.2201	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170738	
20.2202	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170858	
20.2203	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	171047	
20.2204	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170709	
20.2205	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170986	
20.2206	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170943	
20.2207	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171032	
20.2208	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170969	
20.2209	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170925	
20.2210	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170935	
20.2211	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170993	
20.2212	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171081	
20.2213	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171087	
20.2214	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171010	
20.2215	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170918	
20.2216	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170994	
20.2217	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171069	
20.2218	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171201	
20.2219	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170744	
20.2220	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171095	
20.2221	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171031	
20.2222	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171235	
20.2223	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170899	
20.2224	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170720	
20.2225	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170687	
20.2226	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	171067	
20.2227	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	171142	
20.2228	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		400.00	170777	
20.2229	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171180	
20.2230	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170660	
20.2231	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171130	
20.2232	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171015	
20.2233	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170764	
20.2234	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170920	

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20.2235	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171009	
20.2236	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	171034	
20.2237	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170823	
20.2238	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171138	
20.2239	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170924	
20.2240	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		400.00	170694	
20.2241	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170774	
20.2242	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170828	
20.2243	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170810	
20.2244	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171098	
20.2245	03/25/20	Jurors & Witnesses	04/24/20	0102	3092		15.00	171613	
20.2246	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171181	
20.2247	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171234	
20.2248	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170916	
20.2249	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	171071	
20.2250	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171043	
20.2251	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170726	
20.2252	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170737	
20.2253	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170919	
20.2254	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171076	
20.2255	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170963	
20.2256	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171211	
20.2257	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170910	
20.2258	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170740	
20.2259	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170825	
20.2260	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170619	
20.2261	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170725	
20.2262	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171077	
20.2263	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170955	
20.2264	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170952	
20.2265	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171125	
20.2266	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171114	
20.2267	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170897	
20.2268	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170845	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.2269	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170921	
20.2270	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170621	
20.2271	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171129	
20.2272	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170743	
20.2273	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170776	
20.2274	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170680	
20.2275	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170684	
20.2276	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170898	
20.2277	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171121	
20.2278	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171225	
20.2279	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171232	
20.2280	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171133	
20.2281	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170782	
20.2282	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171074	
20.2283	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170817	
20.2284	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171110	
20.2285	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170849	
20.2286	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170746	
20.2287	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171106	
20.2288	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170844	
20.2289	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170931	
20.2290	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170702	
20.2291	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170811	
20.2292	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170860	
20.2293	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171041	
20.2294	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170928	
20.2295	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170630	
20.2296	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170732	
20.2297	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170807	
20.2298	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170642	
20.2299	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170976	
20.2300	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171045	
20.2301	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171233	
20.2302	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170966	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.2303	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171152	
20.2304	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170728	
20.2305	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170989	
20.2306	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171128	
20.2307	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171056	
20.2308	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170878	
20.2309	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171177	
20.2310	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170674	
20.2311	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170820	
20.2312	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171050	
20.2313	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170953	
20.2314	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	170767	
20.2315	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170941	
20.2316	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171024	
20.2317	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170667	
20.2318	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170622	
20.2319	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	171054	
20.2320	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170735	
20.2321	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170944	
20.2322	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170791	
20.2323	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170625	
20.2324	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170956	
20.2325	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171226	
20.2326	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170799	
20.2327	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170690	
20.2328	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171173	
20.2329	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170663	
20.2330	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171174	
20.2331	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170796	
20.2332	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171184	
20.2333	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170771	
20.2334	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170936	
20.2335	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170786	
20.2336	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171100	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.2337	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170768	
20.2338	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170841	
20.2339	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170692	
20.2340	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171162	
20.2341	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170792	
20.2342	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171068	
20.2343	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171002	
20.2344	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	171014	
20.2345	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		200.00	170779	
20.2346	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	170700	
20.2347	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171223	
20.2348	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	171123	
20.2349	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170661	
20.2350	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171136	
20.2351	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171008	
20.2352	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171143	
20.2353	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170613	
20.2354	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171070	
20.2355	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170905	
20.2356	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		150.00	170644	
20.2357	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170987	
20.2358	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170842	
20.2359	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171149	
20.2360	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170783	
20.2361	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171206	
20.2362	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170909	
20.2363	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171092	
20.2364	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170923	
20.2365	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171080	
20.2366	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171064	
20.2367	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171139	
20.2368	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170698	
20.2369	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170958	
20.2370	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170840	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.2371	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170797	
20.2372	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171079	
20.2373	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171044	
20.2374	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170847	
20.2375	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171141	
20.2376	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171194	
20.2377	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170934	
20.2378	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170756	
20.2379	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170633	
20.2380	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171229	
20.2381	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170685	
20.2382	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171001	
20.2383	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171196	
20.2384	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170889	
20.2385	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170678	
20.2386	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170836	
20.2387	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171007	
20.2388	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170988	
20.2389	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171004	
20.2390	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170968	
20.2391	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170614	
20.2392	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170812	
20.2393	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171037	
20.2394	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171049	
20.2395	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171137	
20.2396	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171062	
20.2397	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171039	
20.2398	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170712	
20.2399	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170639	
20.2400	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170982	
20.2401	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	171203	
20.2402	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170675	
20.2403	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170970	
20.2404	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171224	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.2405	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170890	
20.2406	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171055	
20.2407	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170839	
20.2408	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171012	
20.2409	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		250.00	170790	
20.2410	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171183	
20.2411	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170906	
20.2412	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171030	
20.2413	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171099	
20.2414	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170984	
20.2415	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170950	
20.2416	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170723	
20.2417	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170648	
20.2418	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170848	
20.2419	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	170835	
20.2420	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171127	
20.2421	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170765	
20.2422	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	170688	
20.2423	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		15.00	171101	
20.2424	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		215.00	170753	
20.2425	03/25/20	Jurors & Witnesses	03/25/20	0102	3092		30.00	171086	
Subtotal							20,525.00		
Department Total							43,191.45		
Fund 1000 Total							43,191.45		
Grand Total							43,191.45		