

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2020 to 09/30/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	09/03/20	Salaries, Full-Time		0102	1001		21.63		
	09/03/20	Salaries, Full-Time		0102	1001		5,541.13		
	09/03/20	Salaries, Full-Time		0102	1001		639.70		
	09/17/20	Salaries, Full-Time		0102	1001		5,959.13		
	09/17/20	Salaries, Full-Time		0102	1001		243.32		
		Subtotal					12,404.91		
	09/03/20	Salaries, Part-Time		0102	1002		1,140.00		
	09/17/20	Salaries, Part-Time		0102	1002		1,074.00		
		Subtotal					2,214.00		
20.5802	09/04/20	Social Security Matching		0102	1006		105.81	001165	Faulkner County - FICA
20.5802	09/04/20	Social Security Matching		0102	1006		452.42	001165	Faulkner County - FICA
20.5958	09/18/20	Social Security Matching		0102	1006		104.85	001172	Faulkner County - FICA
20.5958	09/18/20	Social Security Matching		0102	1006		448.33	001172	Faulkner County - FICA
		Subtotal					1,111.41		
20.5817	09/09/20	Retirement Matching		0102	1007		1,124.86	001167	Arkansas Public Employe
20.5966	09/18/20	Retirement Matching		0102	1007		1,114.75	001174	Arkansas Public Employe
		Subtotal					2,239.61		
20.5852	09/10/20	Health Insurance Matching		0102	1009		4,618.90	174205	Faulkner County - Healt
		Subtotal					4,618.90		
20.5830	09/10/20	Life Insurance		0102	1016		42.50	174204	EMC NATIONAL LIFE COMPA
		Subtotal					42.50		
20.5772	09/03/20	Dental/Vision		0102	1019		121.80	001160	Delta Dental
20.5793	09/04/20	Dental/Vision		0102	1019		31.90	001164	DELTA DENTAL
		Subtotal					153.70		
20.4838	09/01/20	Utilities - Electric, Gas, W		0102	3069		230.77	001153	Conway Corporation
20.4839	09/01/20	Utilities - Electric, Gas, W		0102	3069		30.34	001153	Conway Corporation
20.6036	09/25/20	Utilities - Electric, Gas, W		0102	3069		213.29	001177	Conway Corporation

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.6038	09/25/20	Utilities - Electric, Gas, W		0102	3069		33.21	001177	Conway Corporation
		Subtotal					507.61		
20.4939	09/02/20	Jurors & Witnesses		0102	3092		15.00	173295	
20.4940	09/02/20	Jurors & Witnesses		0102	3092		15.00	173296	
20.4941	09/02/20	Jurors & Witnesses		0102	3092		15.00	173297	
20.4942	09/02/20	Jurors & Witnesses		0102	3092		15.00	173298	
20.4943	09/02/20	Jurors & Witnesses		0102	3092		15.00	173299	
20.4944	09/02/20	Jurors & Witnesses		0102	3092		15.00	173300	
20.4945	09/02/20	Jurors & Witnesses		0102	3092		15.00	173301	
20.4946	09/02/20	Jurors & Witnesses		0102	3092		15.00	173302	
20.4947	09/02/20	Jurors & Witnesses		0102	3092		15.00	173303	
20.4948	09/02/20	Jurors & Witnesses		0102	3092		15.00	173304	
20.4949	09/02/20	Jurors & Witnesses		0102	3092		15.00	173305	
20.4950	09/02/20	Jurors & Witnesses		0102	3092		15.00	173306	
20.4951	09/02/20	Jurors & Witnesses		0102	3092		15.00	173307	
20.4952	09/02/20	Jurors & Witnesses		0102	3092		15.00	173308	
20.4953	09/02/20	Jurors & Witnesses		0102	3092		15.00	173309	
20.4954	09/02/20	Jurors & Witnesses		0102	3092		15.00	173310	
20.4955	09/02/20	Jurors & Witnesses		0102	3092		15.00	173311	
20.4956	09/02/20	Jurors & Witnesses		0102	3092		15.00	173312	
20.4957	09/02/20	Jurors & Witnesses		0102	3092		15.00	173313	
20.4958	09/02/20	Jurors & Witnesses		0102	3092		15.00	173314	
20.4959	09/02/20	Jurors & Witnesses		0102	3092		15.00	173316	
20.4960	09/02/20	Jurors & Witnesses		0102	3092		15.00	173315	
20.4961	09/02/20	Jurors & Witnesses		0102	3092		15.00	173317	
20.4962	09/02/20	Jurors & Witnesses		0102	3092		15.00	173318	
20.4963	09/02/20	Jurors & Witnesses		0102	3092		15.00	173319	
20.4964	09/02/20	Jurors & Witnesses		0102	3092		15.00	173320	
20.4965	09/02/20	Jurors & Witnesses		0102	3092		15.00	173322	
20.4966	09/02/20	Jurors & Witnesses		0102	3092		15.00	173321	
20.4967	09/02/20	Jurors & Witnesses		0102	3092		15.00	173323	
20.4968	09/02/20	Jurors & Witnesses		0102	3092		15.00	173324	
20.4969	09/02/20	Jurors & Witnesses		0102	3092		15.00	173325	

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09/01/2020 to 09/30/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.4970	09/02/20	Jurors & Witnesses		0102	3092		15.00	173326	
20.4971	09/02/20	Jurors & Witnesses		0102	3092		15.00	173327	
20.4972	09/02/20	Jurors & Witnesses		0102	3092		15.00	173328	
20.4973	09/02/20	Jurors & Witnesses		0102	3092		15.00	173329	
20.4974	09/02/20	Jurors & Witnesses		0102	3092		15.00	173330	
20.4975	09/02/20	Jurors & Witnesses		0102	3092		15.00	173331	
20.4976	09/02/20	Jurors & Witnesses		0102	3092		15.00	173332	
20.4977	09/02/20	Jurors & Witnesses		0102	3092		15.00	173333	
20.4978	09/02/20	Jurors & Witnesses		0102	3092		100.00	173334	
20.4979	09/02/20	Jurors & Witnesses		0102	3092		15.00	173335	
20.4980	09/02/20	Jurors & Witnesses		0102	3092		15.00	173336	
20.4981	09/02/20	Jurors & Witnesses		0102	3092		15.00	173337	
20.4982	09/02/20	Jurors & Witnesses		0102	3092		15.00	173338	
20.4983	09/02/20	Jurors & Witnesses		0102	3092		15.00	173339	
20.4984	09/02/20	Jurors & Witnesses		0102	3092		15.00	173340	
20.4985	09/02/20	Jurors & Witnesses		0102	3092		15.00	173341	
20.4986	09/02/20	Jurors & Witnesses		0102	3092		15.00	173342	
20.4987	09/02/20	Jurors & Witnesses		0102	3092		15.00	173343	
20.4988	09/02/20	Jurors & Witnesses		0102	3092		15.00	173344	
20.4989	09/02/20	Jurors & Witnesses		0102	3092		15.00	173345	
20.4990	09/02/20	Jurors & Witnesses		0102	3092		15.00	173346	
20.4991	09/02/20	Jurors & Witnesses		0102	3092		15.00	173347	
20.4992	09/02/20	Jurors & Witnesses		0102	3092		15.00	173348	
20.4993	09/02/20	Jurors & Witnesses		0102	3092		15.00	173349	
20.4994	09/02/20	Jurors & Witnesses		0102	3092		15.00	173350	
20.4995	09/02/20	Jurors & Witnesses		0102	3092		15.00	173351	
20.4996	09/02/20	Jurors & Witnesses		0102	3092		15.00	173353	
20.4997	09/02/20	Jurors & Witnesses		0102	3092		15.00	173352	
20.4998	09/02/20	Jurors & Witnesses		0102	3092		15.00	173354	
20.4999	09/02/20	Jurors & Witnesses		0102	3092		15.00	173355	
20.5000	09/02/20	Jurors & Witnesses		0102	3092		15.00	173356	
20.5001	09/02/20	Jurors & Witnesses		0102	3092		15.00	173357	
20.5002	09/02/20	Jurors & Witnesses		0102	3092		15.00	173358	
20.5003	09/02/20	Jurors & Witnesses		0102	3092		15.00	173359	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5004	09/02/20	Jurors & Witnesses		0102	3092		15.00	173360	
20.5005	09/02/20	Jurors & Witnesses		0102	3092		15.00	173361	
20.5006	09/02/20	Jurors & Witnesses		0102	3092		15.00	173362	
20.5007	09/02/20	Jurors & Witnesses		0102	3092		15.00	173363	
20.5008	09/02/20	Jurors & Witnesses		0102	3092		15.00	173364	
20.5009	09/02/20	Jurors & Witnesses		0102	3092		15.00	173365	
20.5010	09/02/20	Jurors & Witnesses		0102	3092		15.00	173366	
20.5011	09/02/20	Jurors & Witnesses		0102	3092		15.00	173367	
20.5012	09/02/20	Jurors & Witnesses		0102	3092		15.00	173368	
20.5013	09/02/20	Jurors & Witnesses		0102	3092		15.00	173369	
20.5014	09/02/20	Jurors & Witnesses		0102	3092		15.00	173370	
20.5015	09/02/20	Jurors & Witnesses		0102	3092		15.00	173371	
20.5016	09/02/20	Jurors & Witnesses		0102	3092		15.00	173373	
20.5017	09/02/20	Jurors & Witnesses		0102	3092		15.00	173372	
20.5018	09/02/20	Jurors & Witnesses		0102	3092		15.00	173374	
20.5019	09/02/20	Jurors & Witnesses		0102	3092		15.00	173375	
20.5020	09/02/20	Jurors & Witnesses		0102	3092		100.00	173376	
20.5021	09/02/20	Jurors & Witnesses		0102	3092		15.00	173377	
20.5022	09/02/20	Jurors & Witnesses		0102	3092		15.00	173378	
20.5023	09/02/20	Jurors & Witnesses		0102	3092		15.00	173379	
20.5024	09/02/20	Jurors & Witnesses		0102	3092		15.00	173382	
20.5025	09/02/20	Jurors & Witnesses		0102	3092		15.00	173381	
20.5026	09/02/20	Jurors & Witnesses		0102	3092		15.00	173380	
20.5027	09/02/20	Jurors & Witnesses		0102	3092		15.00	173383	
20.5028	09/02/20	Jurors & Witnesses		0102	3092		15.00	173384	
20.5029	09/02/20	Jurors & Witnesses		0102	3092		15.00	173385	
20.5030	09/02/20	Jurors & Witnesses		0102	3092		15.00	173386	
20.5031	09/02/20	Jurors & Witnesses		0102	3092		15.00	173387	
20.5032	09/02/20	Jurors & Witnesses		0102	3092		15.00	173388	
20.5033	09/02/20	Jurors & Witnesses		0102	3092		15.00	173389	
20.5034	09/02/20	Jurors & Witnesses		0102	3092		15.00	173390	
20.5035	09/02/20	Jurors & Witnesses		0102	3092		15.00	173391	
20.5036	09/02/20	Jurors & Witnesses		0102	3092		15.00	173392	
20.5037	09/02/20	Jurors & Witnesses		0102	3092		15.00	173393	

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20.5038	09/02/20	Jurors & Witnesses		0102	3092		100.00	173394	
20.5039	09/02/20	Jurors & Witnesses		0102	3092		15.00	173395	
20.5040	09/02/20	Jurors & Witnesses		0102	3092		15.00	173396	
20.5041	09/02/20	Jurors & Witnesses		0102	3092		15.00	173397	
20.5042	09/02/20	Jurors & Witnesses		0102	3092		15.00	173398	
20.5043	09/02/20	Jurors & Witnesses		0102	3092		15.00	173399	
20.5044	09/02/20	Jurors & Witnesses		0102	3092		15.00	173402	
20.5045	09/02/20	Jurors & Witnesses		0102	3092		15.00	173400	
20.5046	09/02/20	Jurors & Witnesses		0102	3092		15.00	173401	
20.5047	09/02/20	Jurors & Witnesses		0102	3092		15.00	173403	
20.5048	09/02/20	Jurors & Witnesses		0102	3092		15.00	173404	
20.5049	09/02/20	Jurors & Witnesses		0102	3092		15.00	173406	
20.5050	09/02/20	Jurors & Witnesses		0102	3092		15.00	173405	
20.5051	09/02/20	Jurors & Witnesses		0102	3092		15.00	173407	
20.5052	09/02/20	Jurors & Witnesses		0102	3092		15.00	173408	
20.5053	09/02/20	Jurors & Witnesses		0102	3092		15.00	173409	
20.5054	09/02/20	Jurors & Witnesses		0102	3092		15.00	173410	
20.5055	09/02/20	Jurors & Witnesses		0102	3092		15.00	173411	
20.5056	09/02/20	Jurors & Witnesses		0102	3092		15.00	173412	
20.5057	09/02/20	Jurors & Witnesses		0102	3092		15.00	173413	
20.5058	09/02/20	Jurors & Witnesses		0102	3092		15.00	173414	
20.5059	09/02/20	Jurors & Witnesses		0102	3092		15.00	173415	
20.5060	09/02/20	Jurors & Witnesses		0102	3092		15.00	173416	
20.5061	09/02/20	Jurors & Witnesses		0102	3092		15.00	173417	
20.5062	09/02/20	Jurors & Witnesses		0102	3092		15.00	173418	
20.5063	09/02/20	Jurors & Witnesses		0102	3092		15.00	173419	
20.5064	09/02/20	Jurors & Witnesses		0102	3092		15.00	173420	
20.5065	09/02/20	Jurors & Witnesses		0102	3092		15.00	173421	
20.5066	09/02/20	Jurors & Witnesses		0102	3092		15.00	173423	
20.5067	09/02/20	Jurors & Witnesses		0102	3092		15.00	173422	
20.5068	09/02/20	Jurors & Witnesses		0102	3092		15.00	173424	
20.5069	09/02/20	Jurors & Witnesses		0102	3092		15.00	173425	
20.5070	09/02/20	Jurors & Witnesses		0102	3092		15.00	173426	
20.5071	09/02/20	Jurors & Witnesses		0102	3092		15.00	173427	

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20.5072	09/02/20	Jurors & Witnesses		0102	3092		15.00	173428	
20.5073	09/02/20	Jurors & Witnesses		0102	3092		15.00	173429	
20.5074	09/02/20	Jurors & Witnesses		0102	3092		15.00	173430	
20.5075	09/02/20	Jurors & Witnesses		0102	3092		15.00	173432	
20.5076	09/02/20	Jurors & Witnesses		0102	3092		15.00	173431	
20.5077	09/02/20	Jurors & Witnesses		0102	3092		15.00	173433	
20.5078	09/02/20	Jurors & Witnesses		0102	3092		15.00	173434	
20.5079	09/02/20	Jurors & Witnesses		0102	3092		15.00	173435	
20.5080	09/02/20	Jurors & Witnesses		0102	3092		15.00	173436	
20.5081	09/02/20	Jurors & Witnesses		0102	3092		15.00	173437	
20.5082	09/02/20	Jurors & Witnesses		0102	3092		15.00	173438	
20.5083	09/02/20	Jurors & Witnesses		0102	3092		15.00	173439	
20.5084	09/02/20	Jurors & Witnesses		0102	3092		15.00	173440	
20.5085	09/02/20	Jurors & Witnesses		0102	3092		15.00	173441	
20.5086	09/02/20	Jurors & Witnesses		0102	3092		15.00	173442	
20.5087	09/02/20	Jurors & Witnesses		0102	3092		15.00	173443	
20.5088	09/02/20	Jurors & Witnesses		0102	3092		15.00	173444	
20.5089	09/02/20	Jurors & Witnesses		0102	3092		15.00	173446	
20.5090	09/02/20	Jurors & Witnesses		0102	3092		15.00	173445	
20.5091	09/02/20	Jurors & Witnesses		0102	3092		15.00	173447	
20.5092	09/02/20	Jurors & Witnesses		0102	3092		15.00	173448	
20.5093	09/02/20	Jurors & Witnesses		0102	3092		15.00	173449	
20.5094	09/02/20	Jurors & Witnesses		0102	3092		15.00	173450	
20.5095	09/02/20	Jurors & Witnesses		0102	3092		15.00	173451	
20.5096	09/02/20	Jurors & Witnesses		0102	3092		15.00	173452	
20.5097	09/02/20	Jurors & Witnesses		0102	3092		15.00	173453	
20.5098	09/02/20	Jurors & Witnesses		0102	3092		15.00	173455	
20.5099	09/02/20	Jurors & Witnesses		0102	3092		15.00	173454	
20.5100	09/02/20	Jurors & Witnesses		0102	3092		15.00	173456	
20.5101	09/02/20	Jurors & Witnesses		0102	3092		15.00	173457	
20.5102	09/02/20	Jurors & Witnesses		0102	3092		15.00	173458	
20.5103	09/02/20	Jurors & Witnesses		0102	3092		15.00	173459	
20.5104	09/02/20	Jurors & Witnesses		0102	3092		15.00	173460	
20.5105	09/02/20	Jurors & Witnesses		0102	3092		15.00	173461	

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20.5106	09/02/20	Jurors & Witnesses		0102	3092		15.00	173462	
20.5107	09/02/20	Jurors & Witnesses		0102	3092		15.00	173463	
20.5108	09/02/20	Jurors & Witnesses		0102	3092		15.00	173464	
20.5109	09/02/20	Jurors & Witnesses		0102	3092		15.00	173465	
20.5110	09/02/20	Jurors & Witnesses		0102	3092		15.00	173466	
20.5111	09/02/20	Jurors & Witnesses		0102	3092		15.00	173467	
20.5112	09/02/20	Jurors & Witnesses		0102	3092		15.00	173468	
20.5113	09/02/20	Jurors & Witnesses		0102	3092		15.00	173469	
20.5114	09/02/20	Jurors & Witnesses		0102	3092		15.00	173470	
20.5115	09/02/20	Jurors & Witnesses		0102	3092		15.00	173471	
20.5116	09/02/20	Jurors & Witnesses		0102	3092		15.00	173472	
20.5117	09/02/20	Jurors & Witnesses		0102	3092		15.00	173473	
20.5118	09/02/20	Jurors & Witnesses		0102	3092		15.00	173474	
20.5119	09/02/20	Jurors & Witnesses		0102	3092		15.00	173475	
20.5120	09/02/20	Jurors & Witnesses		0102	3092		15.00	173485	
20.5121	09/02/20	Jurors & Witnesses		0102	3092		15.00	173477	
20.5122	09/02/20	Jurors & Witnesses		0102	3092		15.00	173476	
20.5123	09/02/20	Jurors & Witnesses		0102	3092		15.00	173478	
20.5124	09/02/20	Jurors & Witnesses		0102	3092		15.00	173479	
20.5125	09/02/20	Jurors & Witnesses		0102	3092		15.00	173481	
20.5126	09/02/20	Jurors & Witnesses		0102	3092		15.00	173480	
20.5127	09/02/20	Jurors & Witnesses		0102	3092		15.00	173482	
20.5128	09/02/20	Jurors & Witnesses		0102	3092		15.00	173483	
20.5129	09/02/20	Jurors & Witnesses		0102	3092		15.00	173484	
20.5130	09/02/20	Jurors & Witnesses		0102	3092		15.00	173486	
20.5131	09/02/20	Jurors & Witnesses		0102	3092		15.00	173487	
20.5132	09/02/20	Jurors & Witnesses		0102	3092		15.00	173488	
20.5133	09/02/20	Jurors & Witnesses		0102	3092		15.00	173489	
20.5134	09/02/20	Jurors & Witnesses		0102	3092		15.00	173490	
20.5135	09/02/20	Jurors & Witnesses		0102	3092		15.00	173491	
20.5136	09/02/20	Jurors & Witnesses		0102	3092		15.00	173492	
20.5137	09/02/20	Jurors & Witnesses		0102	3092		15.00	173493	
20.5138	09/02/20	Jurors & Witnesses		0102	3092		15.00	173494	
20.5139	09/02/20	Jurors & Witnesses		0102	3092		15.00	173495	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5140	09/02/20	Jurors & Witnesses		0102	3092		15.00	173496	
20.5141	09/02/20	Jurors & Witnesses		0102	3092		15.00	173497	
20.5142	09/02/20	Jurors & Witnesses		0102	3092		15.00	173498	
20.5143	09/02/20	Jurors & Witnesses		0102	3092		15.00	173499	
20.5144	09/02/20	Jurors & Witnesses		0102	3092		15.00	173500	
20.5145	09/02/20	Jurors & Witnesses		0102	3092		15.00	173501	
20.5146	09/02/20	Jurors & Witnesses		0102	3092		15.00	173502	
20.5147	09/02/20	Jurors & Witnesses		0102	3092		15.00	173503	
20.5148	09/02/20	Jurors & Witnesses		0102	3092		15.00	173504	
20.5149	09/02/20	Jurors & Witnesses		0102	3092		15.00	173505	
20.5150	09/02/20	Jurors & Witnesses		0102	3092		15.00	173506	
20.5151	09/02/20	Jurors & Witnesses		0102	3092		15.00	173507	
20.5152	09/02/20	Jurors & Witnesses		0102	3092		15.00	173508	
20.5153	09/02/20	Jurors & Witnesses		0102	3092		15.00	173509	
20.5154	09/02/20	Jurors & Witnesses		0102	3092		15.00	173510	
20.5155	09/02/20	Jurors & Witnesses		0102	3092		15.00	173511	
20.5156	09/02/20	Jurors & Witnesses		0102	3092		15.00	173512	
20.5157	09/02/20	Jurors & Witnesses		0102	3092		15.00	173513	
20.5158	09/02/20	Jurors & Witnesses		0102	3092		15.00	173514	
20.5159	09/02/20	Jurors & Witnesses		0102	3092		15.00	173515	
20.5160	09/02/20	Jurors & Witnesses		0102	3092		15.00	173516	
20.5161	09/02/20	Jurors & Witnesses		0102	3092		15.00	173517	
20.5162	09/02/20	Jurors & Witnesses		0102	3092		15.00	173518	
20.5163	09/02/20	Jurors & Witnesses		0102	3092		15.00	173519	
20.5164	09/02/20	Jurors & Witnesses		0102	3092		15.00	173520	
20.5165	09/02/20	Jurors & Witnesses		0102	3092		15.00	173521	
20.5166	09/02/20	Jurors & Witnesses		0102	3092		15.00	173522	
20.5167	09/02/20	Jurors & Witnesses		0102	3092		15.00	173523	
20.5168	09/02/20	Jurors & Witnesses		0102	3092		15.00	173524	
20.5169	09/02/20	Jurors & Witnesses		0102	3092		15.00	173525	
20.5170	09/02/20	Jurors & Witnesses		0102	3092		15.00	173526	
20.5171	09/02/20	Jurors & Witnesses		0102	3092		15.00	173527	
20.5172	09/02/20	Jurors & Witnesses		0102	3092		15.00	173528	
20.5173	09/02/20	Jurors & Witnesses		0102	3092		15.00	173529	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5174	09/02/20	Jurors & Witnesses		0102	3092		15.00	173530	
20.5175	09/02/20	Jurors & Witnesses		0102	3092		15.00	173531	
20.5176	09/02/20	Jurors & Witnesses		0102	3092		15.00	173532	
20.5177	09/02/20	Jurors & Witnesses		0102	3092		15.00	173533	
20.5178	09/02/20	Jurors & Witnesses		0102	3092		15.00	173534	
20.5179	09/02/20	Jurors & Witnesses		0102	3092		15.00	173535	
20.5180	09/02/20	Jurors & Witnesses		0102	3092		15.00	173536	
20.5181	09/02/20	Jurors & Witnesses		0102	3092		15.00	173537	
20.5182	09/02/20	Jurors & Witnesses		0102	3092		15.00	173538	
20.5183	09/02/20	Jurors & Witnesses		0102	3092		15.00	173539	
20.5184	09/02/20	Jurors & Witnesses		0102	3092		15.00	173540	
20.5185	09/02/20	Jurors & Witnesses		0102	3092		15.00	173541	
20.5186	09/02/20	Jurors & Witnesses		0102	3092		15.00	173542	
20.5187	09/02/20	Jurors & Witnesses		0102	3092		15.00	173543	
20.5188	09/02/20	Jurors & Witnesses		0102	3092		15.00	173544	
20.5189	09/02/20	Jurors & Witnesses		0102	3092		15.00	173545	
20.5190	09/02/20	Jurors & Witnesses		0102	3092		15.00	173546	
20.5191	09/02/20	Jurors & Witnesses		0102	3092		15.00	173547	
20.5192	09/02/20	Jurors & Witnesses		0102	3092		15.00	173548	
20.5193	09/02/20	Jurors & Witnesses		0102	3092		15.00	173549	
20.5194	09/02/20	Jurors & Witnesses		0102	3092		15.00	173553	
20.5195	09/02/20	Jurors & Witnesses		0102	3092		15.00	173551	
20.5196	09/02/20	Jurors & Witnesses		0102	3092		15.00	173550	
20.5197	09/02/20	Jurors & Witnesses		0102	3092		15.00	173552	
20.5198	09/02/20	Jurors & Witnesses		0102	3092		15.00	173554	
20.5199	09/02/20	Jurors & Witnesses		0102	3092		15.00	173555	
20.5200	09/02/20	Jurors & Witnesses		0102	3092		15.00	173556	
20.5201	09/02/20	Jurors & Witnesses		0102	3092		15.00	173557	
20.5202	09/02/20	Jurors & Witnesses		0102	3092		15.00	173558	
20.5203	09/02/20	Jurors & Witnesses		0102	3092		15.00	173559	
20.5204	09/02/20	Jurors & Witnesses		0102	3092		15.00	173560	
20.5205	09/02/20	Jurors & Witnesses		0102	3092		15.00	173561	
20.5206	09/02/20	Jurors & Witnesses		0102	3092		15.00	173562	
20.5207	09/02/20	Jurors & Witnesses		0102	3092		15.00	173563	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5208	09/02/20	Jurors & Witnesses		0102	3092		15.00	173564	
20.5209	09/02/20	Jurors & Witnesses		0102	3092		15.00	173565	
20.5210	09/02/20	Jurors & Witnesses		0102	3092		15.00	173566	
20.5211	09/02/20	Jurors & Witnesses		0102	3092		15.00	173567	
20.5212	09/02/20	Jurors & Witnesses		0102	3092		15.00	173568	
20.5213	09/02/20	Jurors & Witnesses		0102	3092		15.00	173569	
20.5214	09/02/20	Jurors & Witnesses		0102	3092		15.00	173570	
20.5215	09/02/20	Jurors & Witnesses		0102	3092		15.00	173571	
20.5216	09/02/20	Jurors & Witnesses		0102	3092		15.00	173572	
20.5217	09/02/20	Jurors & Witnesses		0102	3092		15.00	173573	
20.5218	09/02/20	Jurors & Witnesses		0102	3092		15.00	173574	
20.5219	09/02/20	Jurors & Witnesses		0102	3092		15.00	173575	
20.5220	09/02/20	Jurors & Witnesses		0102	3092		15.00	173576	
20.5221	09/02/20	Jurors & Witnesses		0102	3092		15.00	173577	
20.5222	09/02/20	Jurors & Witnesses		0102	3092		15.00	173578	
20.5223	09/02/20	Jurors & Witnesses		0102	3092		15.00	173579	
20.5224	09/02/20	Jurors & Witnesses		0102	3092		15.00	173580	
20.5225	09/02/20	Jurors & Witnesses		0102	3092		15.00	173581	
20.5226	09/02/20	Jurors & Witnesses		0102	3092		15.00	173582	
20.5227	09/02/20	Jurors & Witnesses		0102	3092		15.00	173583	
20.5228	09/02/20	Jurors & Witnesses		0102	3092		15.00	173584	
20.5229	09/02/20	Jurors & Witnesses		0102	3092		15.00	173585	
20.5230	09/02/20	Jurors & Witnesses		0102	3092		15.00	173586	
20.5231	09/02/20	Jurors & Witnesses		0102	3092		15.00	173587	
20.5232	09/02/20	Jurors & Witnesses		0102	3092		15.00	173588	
20.5233	09/02/20	Jurors & Witnesses		0102	3092		15.00	173589	
20.5234	09/02/20	Jurors & Witnesses		0102	3092		15.00	173590	
20.5235	09/02/20	Jurors & Witnesses		0102	3092		15.00	173591	
20.5236	09/02/20	Jurors & Witnesses		0102	3092		15.00	173592	
20.5237	09/02/20	Jurors & Witnesses		0102	3092		15.00	173593	
20.5238	09/02/20	Jurors & Witnesses		0102	3092		15.00	173594	
20.5239	09/02/20	Jurors & Witnesses		0102	3092		15.00	173595	
20.5240	09/02/20	Jurors & Witnesses		0102	3092		15.00	173596	
20.5241	09/02/20	Jurors & Witnesses		0102	3092		15.00	173597	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5242	09/02/20	Jurors & Witnesses		0102	3092		15.00	173598	
20.5243	09/02/20	Jurors & Witnesses		0102	3092		15.00	173599	
20.5244	09/02/20	Jurors & Witnesses		0102	3092		15.00	173600	
20.5245	09/02/20	Jurors & Witnesses		0102	3092		15.00	173601	
20.5246	09/02/20	Jurors & Witnesses		0102	3092		15.00	173602	
20.5247	09/02/20	Jurors & Witnesses		0102	3092		15.00	173603	
20.5248	09/02/20	Jurors & Witnesses		0102	3092		15.00	173604	
20.5249	09/02/20	Jurors & Witnesses		0102	3092		15.00	173605	
20.5250	09/02/20	Jurors & Witnesses		0102	3092		15.00	173606	
20.5251	09/02/20	Jurors & Witnesses		0102	3092		15.00	173607	
20.5252	09/02/20	Jurors & Witnesses		0102	3092		15.00	173608	
20.5253	09/02/20	Jurors & Witnesses		0102	3092		15.00	173609	
20.5254	09/02/20	Jurors & Witnesses		0102	3092		15.00	173610	
20.5255	09/02/20	Jurors & Witnesses		0102	3092		15.00	173611	
20.5256	09/02/20	Jurors & Witnesses		0102	3092		15.00	173612	
20.5257	09/02/20	Jurors & Witnesses		0102	3092		100.00	173613	
20.5258	09/02/20	Jurors & Witnesses		0102	3092		15.00	173614	
20.5259	09/02/20	Jurors & Witnesses		0102	3092		15.00	173616	
20.5260	09/02/20	Jurors & Witnesses		0102	3092		15.00	173615	
20.5261	09/02/20	Jurors & Witnesses		0102	3092		15.00	173617	
20.5262	09/02/20	Jurors & Witnesses		0102	3092		15.00	173618	
20.5263	09/02/20	Jurors & Witnesses		0102	3092		15.00	173619	
20.5264	09/02/20	Jurors & Witnesses		0102	3092		15.00	173620	
20.5265	09/02/20	Jurors & Witnesses		0102	3092		15.00	173621	
20.5266	09/02/20	Jurors & Witnesses		0102	3092		15.00	173622	
20.5267	09/02/20	Jurors & Witnesses		0102	3092		15.00	173623	
20.5268	09/02/20	Jurors & Witnesses		0102	3092		15.00	173624	
20.5269	09/02/20	Jurors & Witnesses		0102	3092		15.00	173625	
20.5270	09/02/20	Jurors & Witnesses		0102	3092		15.00	173626	
20.5271	09/02/20	Jurors & Witnesses		0102	3092		15.00	173627	
20.5272	09/02/20	Jurors & Witnesses		0102	3092		15.00	173628	
20.5273	09/02/20	Jurors & Witnesses		0102	3092		15.00	173629	
20.5274	09/02/20	Jurors & Witnesses		0102	3092		15.00	173630	
20.5275	09/02/20	Jurors & Witnesses		0102	3092		15.00	173631	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5276	09/02/20	Jurors & Witnesses		0102	3092		15.00	173632	
20.5277	09/02/20	Jurors & Witnesses		0102	3092		15.00	173634	
20.5278	09/02/20	Jurors & Witnesses		0102	3092		15.00	173633	
20.5279	09/02/20	Jurors & Witnesses		0102	3092		15.00	173635	
20.5280	09/02/20	Jurors & Witnesses		0102	3092		15.00	173636	
20.5281	09/02/20	Jurors & Witnesses		0102	3092		15.00	173638	
20.5282	09/02/20	Jurors & Witnesses		0102	3092		15.00	173637	
20.5283	09/02/20	Jurors & Witnesses		0102	3092		15.00	173639	
20.5284	09/02/20	Jurors & Witnesses		0102	3092		15.00	173640	
20.5285	09/02/20	Jurors & Witnesses		0102	3092		15.00	173641	
20.5286	09/02/20	Jurors & Witnesses		0102	3092		15.00	173643	
20.5287	09/02/20	Jurors & Witnesses		0102	3092		15.00	173642	
20.5288	09/02/20	Jurors & Witnesses		0102	3092		15.00	173644	
20.5289	09/02/20	Jurors & Witnesses		0102	3092		15.00	173645	
20.5290	09/02/20	Jurors & Witnesses		0102	3092		15.00	173646	
20.5291	09/02/20	Jurors & Witnesses		0102	3092		15.00	173647	
20.5292	09/02/20	Jurors & Witnesses		0102	3092		15.00	173648	
20.5293	09/02/20	Jurors & Witnesses		0102	3092		15.00	173650	
20.5294	09/02/20	Jurors & Witnesses		0102	3092		15.00	173649	
20.5295	09/02/20	Jurors & Witnesses		0102	3092		15.00	173651	
20.5296	09/02/20	Jurors & Witnesses		0102	3092		15.00	173653	
20.5297	09/02/20	Jurors & Witnesses		0102	3092		15.00	173652	
20.5298	09/02/20	Jurors & Witnesses		0102	3092		15.00	173654	
20.5299	09/02/20	Jurors & Witnesses		0102	3092		15.00	173655	
20.5300	09/02/20	Jurors & Witnesses		0102	3092		15.00	173656	
20.5301	09/02/20	Jurors & Witnesses		0102	3092		15.00	173657	
20.5302	09/02/20	Jurors & Witnesses		0102	3092		15.00	173658	
20.5303	09/02/20	Jurors & Witnesses		0102	3092		15.00	173659	
20.5304	09/02/20	Jurors & Witnesses		0102	3092		15.00	173661	
20.5305	09/02/20	Jurors & Witnesses		0102	3092		15.00	173660	
20.5306	09/02/20	Jurors & Witnesses		0102	3092		15.00	173662	
20.5307	09/02/20	Jurors & Witnesses		0102	3092		15.00	173663	
20.5308	09/02/20	Jurors & Witnesses		0102	3092		15.00	173664	
20.5309	09/02/20	Jurors & Witnesses		0102	3092		15.00	173665	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5310	09/02/20	Jurors & Witnesses		0102	3092		15.00	173666	
20.5311	09/02/20	Jurors & Witnesses		0102	3092		15.00	173667	
20.5312	09/02/20	Jurors & Witnesses		0102	3092		15.00	173671	
20.5313	09/02/20	Jurors & Witnesses		0102	3092		15.00	173670	
20.5314	09/02/20	Jurors & Witnesses		0102	3092		15.00	173669	
20.5315	09/02/20	Jurors & Witnesses		0102	3092		15.00	173668	
20.5316	09/02/20	Jurors & Witnesses		0102	3092		15.00	173672	
20.5317	09/02/20	Jurors & Witnesses		0102	3092		15.00	173673	
20.5318	09/02/20	Jurors & Witnesses		0102	3092		15.00	173674	
20.5319	09/02/20	Jurors & Witnesses		0102	3092		15.00	173678	
20.5320	09/02/20	Jurors & Witnesses		0102	3092		15.00	173675	
20.5321	09/02/20	Jurors & Witnesses		0102	3092		15.00	173676	
20.5322	09/02/20	Jurors & Witnesses		0102	3092		15.00	173677	
20.5323	09/02/20	Jurors & Witnesses		0102	3092		15.00	173679	
20.5324	09/02/20	Jurors & Witnesses		0102	3092		15.00	173680	
20.5325	09/02/20	Jurors & Witnesses		0102	3092		15.00	173681	
20.5326	09/02/20	Jurors & Witnesses		0102	3092		15.00	173682	
20.5327	09/02/20	Jurors & Witnesses		0102	3092		15.00	173683	
20.5328	09/02/20	Jurors & Witnesses		0102	3092		100.00	173684	
20.5329	09/02/20	Jurors & Witnesses		0102	3092		15.00	173685	
20.5330	09/02/20	Jurors & Witnesses		0102	3092		15.00	173686	
20.5331	09/02/20	Jurors & Witnesses		0102	3092		100.00	173688	
20.5332	09/02/20	Jurors & Witnesses		0102	3092		15.00	173687	
20.5333	09/02/20	Jurors & Witnesses		0102	3092		15.00	173689	
20.5334	09/02/20	Jurors & Witnesses		0102	3092		15.00	173690	
20.5335	09/02/20	Jurors & Witnesses		0102	3092		15.00	173691	
20.5336	09/02/20	Jurors & Witnesses		0102	3092		15.00	173692	
20.5337	09/02/20	Jurors & Witnesses		0102	3092		15.00	173693	
20.5338	09/02/20	Jurors & Witnesses		0102	3092		15.00	173694	
20.5339	09/02/20	Jurors & Witnesses		0102	3092		15.00	173695	
20.5340	09/02/20	Jurors & Witnesses		0102	3092		15.00	173707	
20.5341	09/02/20	Jurors & Witnesses		0102	3092		15.00	173696	
20.5342	09/02/20	Jurors & Witnesses		0102	3092		15.00	173697	
20.5343	09/02/20	Jurors & Witnesses		0102	3092		15.00	173698	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5344	09/02/20	Jurors & Witnesses		0102	3092		15.00	173700	
20.5345	09/02/20	Jurors & Witnesses		0102	3092		15.00	173699	
20.5346	09/02/20	Jurors & Witnesses		0102	3092		15.00	173701	
20.5347	09/02/20	Jurors & Witnesses		0102	3092		15.00	173702	
20.5348	09/02/20	Jurors & Witnesses		0102	3092		15.00	173703	
20.5349	09/02/20	Jurors & Witnesses		0102	3092		100.00	173704	
20.5350	09/02/20	Jurors & Witnesses		0102	3092		15.00	173706	
20.5351	09/02/20	Jurors & Witnesses		0102	3092		15.00	173705	
20.5352	09/02/20	Jurors & Witnesses		0102	3092		100.00	173708	
20.5353	09/02/20	Jurors & Witnesses		0102	3092		15.00	173709	
20.5354	09/02/20	Jurors & Witnesses		0102	3092		15.00	173710	
20.5355	09/02/20	Jurors & Witnesses		0102	3092		15.00	173711	
20.5356	09/02/20	Jurors & Witnesses		0102	3092		15.00	173712	
20.5357	09/02/20	Jurors & Witnesses		0102	3092		15.00	173713	
20.5358	09/02/20	Jurors & Witnesses		0102	3092		15.00	173714	
20.5359	09/02/20	Jurors & Witnesses		0102	3092		15.00	173715	
20.5360	09/02/20	Jurors & Witnesses		0102	3092		15.00	173716	
20.5361	09/02/20	Jurors & Witnesses		0102	3092		15.00	173717	
20.5362	09/02/20	Jurors & Witnesses		0102	3092		15.00	173718	
20.5363	09/02/20	Jurors & Witnesses		0102	3092		15.00	173719	
20.5364	09/02/20	Jurors & Witnesses		0102	3092		15.00	173720	
20.5365	09/02/20	Jurors & Witnesses		0102	3092		15.00	173721	
20.5366	09/02/20	Jurors & Witnesses		0102	3092		15.00	173722	
20.5367	09/02/20	Jurors & Witnesses		0102	3092		15.00	173723	
20.5368	09/02/20	Jurors & Witnesses		0102	3092		15.00	173724	
20.5369	09/02/20	Jurors & Witnesses		0102	3092		15.00	173725	
20.5370	09/02/20	Jurors & Witnesses		0102	3092		15.00	173726	
20.5371	09/02/20	Jurors & Witnesses		0102	3092		15.00	173727	
20.5372	09/02/20	Jurors & Witnesses		0102	3092		15.00	173728	
20.5373	09/02/20	Jurors & Witnesses		0102	3092		15.00	173729	
20.5374	09/02/20	Jurors & Witnesses		0102	3092		15.00	173730	
20.5375	09/02/20	Jurors & Witnesses		0102	3092		15.00	173731	
20.5376	09/02/20	Jurors & Witnesses		0102	3092		15.00	173732	
20.5377	09/02/20	Jurors & Witnesses		0102	3092		15.00	173733	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5378	09/02/20	Jurors & Witnesses		0102	3092		15.00	173734	
20.5379	09/02/20	Jurors & Witnesses		0102	3092		15.00	173735	
20.5380	09/02/20	Jurors & Witnesses		0102	3092		15.00	173736	
20.5381	09/02/20	Jurors & Witnesses		0102	3092		15.00	173737	
20.5382	09/02/20	Jurors & Witnesses		0102	3092		15.00	173738	
20.5383	09/02/20	Jurors & Witnesses		0102	3092		15.00	173739	
20.5384	09/02/20	Jurors & Witnesses		0102	3092		15.00	173740	
20.5385	09/02/20	Jurors & Witnesses		0102	3092		15.00	173741	
20.5386	09/02/20	Jurors & Witnesses		0102	3092		15.00	173743	
20.5387	09/02/20	Jurors & Witnesses		0102	3092		15.00	173742	
20.5388	09/02/20	Jurors & Witnesses		0102	3092		15.00	173744	
20.5389	09/02/20	Jurors & Witnesses		0102	3092		15.00	173745	
20.5390	09/02/20	Jurors & Witnesses		0102	3092		15.00	173746	
20.5391	09/02/20	Jurors & Witnesses		0102	3092		15.00	173747	
20.5392	09/02/20	Jurors & Witnesses		0102	3092		15.00	173748	
20.5393	09/02/20	Jurors & Witnesses		0102	3092		15.00	173749	
20.5394	09/02/20	Jurors & Witnesses		0102	3092		15.00	173750	
20.5395	09/02/20	Jurors & Witnesses		0102	3092		15.00	173751	
20.5396	09/02/20	Jurors & Witnesses		0102	3092		15.00	173752	
20.5397	09/02/20	Jurors & Witnesses		0102	3092		15.00	173753	
20.5398	09/02/20	Jurors & Witnesses		0102	3092		15.00	173754	
20.5399	09/02/20	Jurors & Witnesses		0102	3092		15.00	173755	
20.5400	09/02/20	Jurors & Witnesses		0102	3092		15.00	173756	
20.5401	09/02/20	Jurors & Witnesses		0102	3092		15.00	173757	
20.5402	09/02/20	Jurors & Witnesses		0102	3092		15.00	173758	
20.5403	09/02/20	Jurors & Witnesses		0102	3092		15.00	173759	
20.5404	09/02/20	Jurors & Witnesses		0102	3092		15.00	173760	
20.5405	09/02/20	Jurors & Witnesses		0102	3092		15.00	173761	
20.5406	09/02/20	Jurors & Witnesses		0102	3092		15.00	173762	
20.5407	09/02/20	Jurors & Witnesses		0102	3092		15.00	173763	
20.5408	09/02/20	Jurors & Witnesses		0102	3092		15.00	173764	
20.5409	09/02/20	Jurors & Witnesses		0102	3092		15.00	173765	
20.5410	09/02/20	Jurors & Witnesses		0102	3092		15.00	173766	
20.5411	09/02/20	Jurors & Witnesses		0102	3092		15.00	173767	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5412	09/02/20	Jurors & Witnesses		0102	3092		15.00	173768	
20.5413	09/02/20	Jurors & Witnesses		0102	3092		15.00	173769	
20.5414	09/02/20	Jurors & Witnesses		0102	3092		15.00	173770	
20.5415	09/02/20	Jurors & Witnesses		0102	3092		15.00	173771	
20.5416	09/02/20	Jurors & Witnesses		0102	3092		15.00	173772	
20.5417	09/02/20	Jurors & Witnesses		0102	3092		15.00	173773	
20.5418	09/02/20	Jurors & Witnesses		0102	3092		15.00	173774	
20.5419	09/02/20	Jurors & Witnesses		0102	3092		15.00	173776	
20.5420	09/02/20	Jurors & Witnesses		0102	3092		15.00	173775	
20.5421	09/02/20	Jurors & Witnesses		0102	3092		15.00	173777	
20.5422	09/02/20	Jurors & Witnesses		0102	3092		15.00	173778	
20.5423	09/02/20	Jurors & Witnesses		0102	3092		15.00	173779	
20.5424	09/02/20	Jurors & Witnesses		0102	3092		15.00	173780	
20.5425	09/02/20	Jurors & Witnesses		0102	3092		15.00	173781	
20.5426	09/02/20	Jurors & Witnesses		0102	3092		15.00	173782	
20.5427	09/02/20	Jurors & Witnesses		0102	3092		15.00	173783	
20.5428	09/02/20	Jurors & Witnesses		0102	3092		15.00	173784	
20.5429	09/02/20	Jurors & Witnesses		0102	3092		15.00	173785	
20.5430	09/02/20	Jurors & Witnesses		0102	3092		15.00	173786	
20.5431	09/02/20	Jurors & Witnesses		0102	3092		15.00	173787	
20.5432	09/02/20	Jurors & Witnesses		0102	3092		15.00	173788	
20.5433	09/02/20	Jurors & Witnesses		0102	3092		15.00	173789	
20.5434	09/02/20	Jurors & Witnesses		0102	3092		15.00	173790	
20.5435	09/02/20	Jurors & Witnesses		0102	3092		15.00	173791	
20.5436	09/02/20	Jurors & Witnesses		0102	3092		15.00	173792	
20.5437	09/02/20	Jurors & Witnesses		0102	3092		15.00	173793	
20.5438	09/02/20	Jurors & Witnesses		0102	3092		15.00	173794	
20.5439	09/02/20	Jurors & Witnesses		0102	3092		15.00	173795	
20.5440	09/02/20	Jurors & Witnesses		0102	3092		15.00	173796	
20.5441	09/02/20	Jurors & Witnesses		0102	3092		15.00	173797	
20.5442	09/02/20	Jurors & Witnesses		0102	3092		15.00	173798	
20.5443	09/02/20	Jurors & Witnesses		0102	3092		15.00	173799	
20.5444	09/02/20	Jurors & Witnesses		0102	3092		15.00	173800	
20.5445	09/02/20	Jurors & Witnesses		0102	3092		15.00	173802	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5446	09/02/20	Jurors & Witnesses		0102	3092		15.00	173801	
20.5447	09/02/20	Jurors & Witnesses		0102	3092		15.00	173803	
20.5448	09/02/20	Jurors & Witnesses		0102	3092		15.00	173804	
20.5449	09/02/20	Jurors & Witnesses		0102	3092		15.00	173807	
20.5450	09/02/20	Jurors & Witnesses		0102	3092		15.00	173805	
20.5451	09/02/20	Jurors & Witnesses		0102	3092		15.00	173806	
20.5452	09/02/20	Jurors & Witnesses		0102	3092		15.00	173808	
20.5453	09/02/20	Jurors & Witnesses		0102	3092		15.00	173809	
20.5454	09/02/20	Jurors & Witnesses		0102	3092		15.00	173810	
20.5455	09/02/20	Jurors & Witnesses		0102	3092		15.00	173811	
20.5456	09/02/20	Jurors & Witnesses		0102	3092		15.00	173812	
20.5457	09/02/20	Jurors & Witnesses		0102	3092		15.00	173813	
20.5458	09/02/20	Jurors & Witnesses		0102	3092		15.00	173814	
20.5459	09/02/20	Jurors & Witnesses		0102	3092		15.00	173815	
20.5460	09/02/20	Jurors & Witnesses		0102	3092		15.00	173816	
20.5461	09/02/20	Jurors & Witnesses		0102	3092		15.00	173817	
20.5462	09/02/20	Jurors & Witnesses		0102	3092		15.00	173820	
20.5463	09/02/20	Jurors & Witnesses		0102	3092		15.00	173818	
20.5464	09/02/20	Jurors & Witnesses		0102	3092		15.00	173819	
20.5465	09/02/20	Jurors & Witnesses		0102	3092		15.00	173821	
20.5466	09/02/20	Jurors & Witnesses		0102	3092		15.00	173822	
20.5467	09/02/20	Jurors & Witnesses		0102	3092		15.00	173823	
20.5468	09/02/20	Jurors & Witnesses		0102	3092		15.00	173824	
20.5469	09/02/20	Jurors & Witnesses		0102	3092		15.00	173825	
20.5470	09/02/20	Jurors & Witnesses		0102	3092		15.00	173826	
20.5471	09/02/20	Jurors & Witnesses		0102	3092		15.00	173827	
20.5472	09/02/20	Jurors & Witnesses		0102	3092		15.00	173828	
20.5473	09/02/20	Jurors & Witnesses		0102	3092		15.00	173829	3RD
20.5474	09/02/20	Jurors & Witnesses		0102	3092		15.00	173830	
20.5475	09/02/20	Jurors & Witnesses		0102	3092		100.00	173831	
20.5476	09/02/20	Jurors & Witnesses		0102	3092		15.00	173832	
20.5477	09/02/20	Jurors & Witnesses		0102	3092		15.00	173833	
20.5478	09/02/20	Jurors & Witnesses		0102	3092		15.00	173834	
20.5479	09/02/20	Jurors & Witnesses		0102	3092		15.00	173835	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5480	09/02/20	Jurors & Witnesses		0102	3092		15.00	173836	
20.5481	09/02/20	Jurors & Witnesses		0102	3092		15.00	173837	
20.5482	09/02/20	Jurors & Witnesses		0102	3092		15.00	173838	
20.5483	09/02/20	Jurors & Witnesses		0102	3092		15.00	173839	
20.5484	09/02/20	Jurors & Witnesses		0102	3092		15.00	173840	
20.5485	09/02/20	Jurors & Witnesses		0102	3092		15.00	173841	
20.5486	09/02/20	Jurors & Witnesses		0102	3092		15.00	173842	
20.5487	09/02/20	Jurors & Witnesses		0102	3092		15.00	173843	
20.5488	09/02/20	Jurors & Witnesses		0102	3092		15.00	173844	
20.5489	09/02/20	Jurors & Witnesses		0102	3092		15.00	173845	
20.5490	09/02/20	Jurors & Witnesses		0102	3092		15.00	173847	
20.5491	09/02/20	Jurors & Witnesses		0102	3092		15.00	173846	
20.5492	09/02/20	Jurors & Witnesses		0102	3092		15.00	173848	
20.5493	09/02/20	Jurors & Witnesses		0102	3092		15.00	173849	
20.5494	09/02/20	Jurors & Witnesses		0102	3092		15.00	173850	
20.5495	09/02/20	Jurors & Witnesses		0102	3092		15.00	173851	
20.5496	09/02/20	Jurors & Witnesses		0102	3092		15.00	173852	
20.5497	09/02/20	Jurors & Witnesses		0102	3092		15.00	173853	
20.5498	09/02/20	Jurors & Witnesses		0102	3092		15.00	173854	
20.5499	09/02/20	Jurors & Witnesses		0102	3092		15.00	173855	
20.5500	09/02/20	Jurors & Witnesses		0102	3092		15.00	173856	
20.5501	09/02/20	Jurors & Witnesses		0102	3092		15.00	173857	
20.5502	09/02/20	Jurors & Witnesses		0102	3092		15.00	173858	
20.5503	09/02/20	Jurors & Witnesses		0102	3092		15.00	173859	
20.5504	09/02/20	Jurors & Witnesses		0102	3092		15.00	173860	
20.5505	09/02/20	Jurors & Witnesses		0102	3092		15.00	173861	
20.5506	09/02/20	Jurors & Witnesses		0102	3092		15.00	173862	
20.5507	09/02/20	Jurors & Witnesses		0102	3092		15.00	173863	
20.5508	09/02/20	Jurors & Witnesses		0102	3092		15.00	173864	
20.5509	09/02/20	Jurors & Witnesses		0102	3092		15.00	173865	
20.5510	09/02/20	Jurors & Witnesses		0102	3092		100.00	173866	
20.5511	09/02/20	Jurors & Witnesses		0102	3092		15.00	173867	
20.5512	09/02/20	Jurors & Witnesses		0102	3092		15.00	173868	
20.5513	09/02/20	Jurors & Witnesses		0102	3092		15.00	173878	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5514	09/02/20	Jurors & Witnesses		0102	3092		15.00	173874	
20.5515	09/02/20	Jurors & Witnesses		0102	3092		15.00	173884	
20.5516	09/02/20	Jurors & Witnesses		0102	3092		15.00	173869	
20.5517	09/02/20	Jurors & Witnesses		0102	3092		15.00	173870	
20.5518	09/02/20	Jurors & Witnesses		0102	3092		15.00	173871	
20.5519	09/02/20	Jurors & Witnesses		0102	3092		15.00	173872	
20.5520	09/02/20	Jurors & Witnesses		0102	3092		15.00	173873	
20.5521	09/02/20	Jurors & Witnesses		0102	3092		15.00	173876	
20.5522	09/02/20	Jurors & Witnesses		0102	3092		15.00	173877	
20.5523	09/02/20	Jurors & Witnesses		0102	3092		15.00	173875	
20.5524	09/02/20	Jurors & Witnesses		0102	3092		15.00	173880	
20.5525	09/02/20	Jurors & Witnesses		0102	3092		15.00	173879	
20.5526	09/02/20	Jurors & Witnesses		0102	3092		15.00	173881	
20.5527	09/02/20	Jurors & Witnesses		0102	3092		15.00	173882	
20.5528	09/02/20	Jurors & Witnesses		0102	3092		15.00	173883	
20.5529	09/02/20	Jurors & Witnesses		0102	3092		15.00	173885	
20.5530	09/02/20	Jurors & Witnesses		0102	3092		15.00	173886	
20.5531	09/02/20	Jurors & Witnesses		0102	3092		15.00	173887	
20.5532	09/02/20	Jurors & Witnesses		0102	3092		15.00	173888	
20.5533	09/02/20	Jurors & Witnesses		0102	3092		15.00	173889	
20.5534	09/02/20	Jurors & Witnesses		0102	3092		15.00	173890	
20.5535	09/02/20	Jurors & Witnesses		0102	3092		15.00	173891	
20.5536	09/02/20	Jurors & Witnesses		0102	3092		15.00	173894	
20.5537	09/02/20	Jurors & Witnesses		0102	3092		15.00	173893	
20.5538	09/02/20	Jurors & Witnesses		0102	3092		15.00	173892	
20.5539	09/02/20	Jurors & Witnesses		0102	3092		15.00	173895	
20.5540	09/02/20	Jurors & Witnesses		0102	3092		15.00	173896	
20.5541	09/02/20	Jurors & Witnesses		0102	3092		15.00	173897	
20.5542	09/02/20	Jurors & Witnesses		0102	3092		15.00	173898	
20.5543	09/02/20	Jurors & Witnesses		0102	3092		15.00	173899	
20.5544	09/02/20	Jurors & Witnesses		0102	3092		15.00	173900	
20.5545	09/02/20	Jurors & Witnesses		0102	3092		15.00	173901	
20.5546	09/02/20	Jurors & Witnesses		0102	3092		15.00	173902	
20.5547	09/02/20	Jurors & Witnesses		0102	3092		15.00	173903	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5548	09/02/20	Jurors & Witnesses		0102	3092		15.00	173904	
20.5549	09/02/20	Jurors & Witnesses		0102	3092		15.00	173905	
20.5550	09/02/20	Jurors & Witnesses		0102	3092		15.00	173906	
20.5551	09/02/20	Jurors & Witnesses		0102	3092		15.00	173907	
20.5552	09/02/20	Jurors & Witnesses		0102	3092		15.00	173908	
20.5553	09/02/20	Jurors & Witnesses		0102	3092		15.00	173909	
20.5554	09/02/20	Jurors & Witnesses		0102	3092		15.00	173910	
20.5555	09/02/20	Jurors & Witnesses		0102	3092		15.00	173911	
20.5556	09/02/20	Jurors & Witnesses		0102	3092		15.00	173912	
20.5557	09/02/20	Jurors & Witnesses		0102	3092		15.00	173913	
20.5558	09/02/20	Jurors & Witnesses		0102	3092		15.00	173914	
20.5559	09/02/20	Jurors & Witnesses		0102	3092		15.00	173915	
20.5560	09/02/20	Jurors & Witnesses		0102	3092		15.00	173916	
20.5561	09/02/20	Jurors & Witnesses		0102	3092		15.00	173917	
20.5562	09/02/20	Jurors & Witnesses		0102	3092		15.00	173918	
20.5563	09/02/20	Jurors & Witnesses		0102	3092		15.00	173919	
20.5564	09/02/20	Jurors & Witnesses		0102	3092		15.00	173920	
20.5565	09/02/20	Jurors & Witnesses		0102	3092		15.00	173921	
20.5566	09/02/20	Jurors & Witnesses		0102	3092		15.00	173922	
20.5567	09/02/20	Jurors & Witnesses		0102	3092		15.00	173923	
20.5568	09/02/20	Jurors & Witnesses		0102	3092		15.00	173924	
20.5569	09/02/20	Jurors & Witnesses		0102	3092		15.00	173925	
20.5570	09/02/20	Jurors & Witnesses		0102	3092		15.00	173926	
20.5571	09/02/20	Jurors & Witnesses		0102	3092		15.00	173927	
20.5572	09/02/20	Jurors & Witnesses		0102	3092		15.00	173928	
20.5573	09/02/20	Jurors & Witnesses		0102	3092		15.00	173929	
20.5574	09/02/20	Jurors & Witnesses		0102	3092		15.00	173930	
20.5575	09/02/20	Jurors & Witnesses		0102	3092		15.00	173931	
20.5576	09/02/20	Jurors & Witnesses		0102	3092		15.00	173932	
20.5577	09/02/20	Jurors & Witnesses		0102	3092		15.00	173934	
20.5578	09/02/20	Jurors & Witnesses		0102	3092		15.00	173933	
20.5579	09/02/20	Jurors & Witnesses		0102	3092		15.00	173935	
20.5580	09/02/20	Jurors & Witnesses		0102	3092		15.00	173936	
20.5581	09/02/20	Jurors & Witnesses		0102	3092		15.00	173937	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5582	09/02/20	Jurors & Witnesses		0102	3092		15.00	173938	
20.5583	09/02/20	Jurors & Witnesses		0102	3092		15.00	173939	
20.5584	09/02/20	Jurors & Witnesses		0102	3092		15.00	173940	
20.5585	09/02/20	Jurors & Witnesses		0102	3092		15.00	173941	
20.5586	09/02/20	Jurors & Witnesses		0102	3092		15.00	173942	
20.5587	09/02/20	Jurors & Witnesses		0102	3092		15.00	173944	
20.5588	09/02/20	Jurors & Witnesses		0102	3092		15.00	173943	
20.5589	09/02/20	Jurors & Witnesses		0102	3092		15.00	173945	
20.5590	09/02/20	Jurors & Witnesses		0102	3092		15.00	173946	
20.5591	09/02/20	Jurors & Witnesses		0102	3092		15.00	173947	
20.5592	09/02/20	Jurors & Witnesses		0102	3092		15.00	173948	
20.5593	09/02/20	Jurors & Witnesses		0102	3092		15.00	173949	
20.5594	09/02/20	Jurors & Witnesses		0102	3092		15.00	173950	
20.5595	09/02/20	Jurors & Witnesses		0102	3092		15.00	173952	
20.5596	09/02/20	Jurors & Witnesses		0102	3092		15.00	173951	
20.5597	09/02/20	Jurors & Witnesses		0102	3092		15.00	173953	
20.5598	09/02/20	Jurors & Witnesses		0102	3092		15.00	173954	
20.5599	09/02/20	Jurors & Witnesses		0102	3092		15.00	173955	
20.5600	09/02/20	Jurors & Witnesses		0102	3092		15.00	173956	
20.5601	09/02/20	Jurors & Witnesses		0102	3092		15.00	173957	
20.5602	09/02/20	Jurors & Witnesses		0102	3092		15.00	173958	
20.5603	09/02/20	Jurors & Witnesses		0102	3092		15.00	173959	
20.5604	09/02/20	Jurors & Witnesses		0102	3092		15.00	173960	
20.5605	09/02/20	Jurors & Witnesses		0102	3092		15.00	173961	
20.5606	09/02/20	Jurors & Witnesses		0102	3092		15.00	173962	
20.5607	09/02/20	Jurors & Witnesses		0102	3092		15.00	173963	
20.5608	09/02/20	Jurors & Witnesses		0102	3092		15.00	173964	
20.5609	09/02/20	Jurors & Witnesses		0102	3092		15.00	173965	
20.5610	09/02/20	Jurors & Witnesses		0102	3092		15.00	173966	
20.5611	09/02/20	Jurors & Witnesses		0102	3092		15.00	173967	
20.5612	09/02/20	Jurors & Witnesses		0102	3092		15.00	173968	
20.5613	09/02/20	Jurors & Witnesses		0102	3092		15.00	173969	
20.5614	09/02/20	Jurors & Witnesses		0102	3092		15.00	173970	
20.5615	09/02/20	Jurors & Witnesses		0102	3092		15.00	173971	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5616	09/02/20	Jurors & Witnesses		0102	3092		15.00	173972	
20.5617	09/02/20	Jurors & Witnesses		0102	3092		15.00	173973	
20.5618	09/02/20	Jurors & Witnesses		0102	3092		15.00	173974	
20.5619	09/02/20	Jurors & Witnesses		0102	3092		15.00	173975	
20.5620	09/02/20	Jurors & Witnesses		0102	3092		15.00	173976	
20.5621	09/02/20	Jurors & Witnesses		0102	3092		15.00	173977	
20.5622	09/02/20	Jurors & Witnesses		0102	3092		15.00	173978	
20.5623	09/02/20	Jurors & Witnesses		0102	3092		15.00	173979	
20.5624	09/02/20	Jurors & Witnesses		0102	3092		15.00	173980	
20.5625	09/02/20	Jurors & Witnesses		0102	3092		15.00	173981	
20.5626	09/02/20	Jurors & Witnesses		0102	3092		15.00	173982	
20.5627	09/02/20	Jurors & Witnesses		0102	3092		15.00	173983	
20.5628	09/02/20	Jurors & Witnesses		0102	3092		15.00	173984	
20.5629	09/02/20	Jurors & Witnesses		0102	3092		15.00	173985	
20.5630	09/02/20	Jurors & Witnesses		0102	3092		15.00	173987	
20.5631	09/02/20	Jurors & Witnesses		0102	3092		15.00	173986	
20.5632	09/02/20	Jurors & Witnesses		0102	3092		15.00	173989	
20.5633	09/02/20	Jurors & Witnesses		0102	3092		15.00	173988	
20.5634	09/02/20	Jurors & Witnesses		0102	3092		15.00	173990	
20.5635	09/02/20	Jurors & Witnesses		0102	3092		15.00	173991	
20.5636	09/02/20	Jurors & Witnesses		0102	3092		15.00	173992	
20.5637	09/02/20	Jurors & Witnesses		0102	3092		15.00	173993	
20.5638	09/02/20	Jurors & Witnesses		0102	3092		15.00	173994	
20.5639	09/02/20	Jurors & Witnesses		0102	3092		15.00	173995	
20.5640	09/02/20	Jurors & Witnesses		0102	3092		15.00	173996	
20.5641	09/02/20	Jurors & Witnesses		0102	3092		100.00	173997	
20.5642	09/02/20	Jurors & Witnesses		0102	3092		15.00	173998	
20.5643	09/02/20	Jurors & Witnesses		0102	3092		15.00	173999	
20.5644	09/02/20	Jurors & Witnesses		0102	3092		15.00	174000	
20.5645	09/02/20	Jurors & Witnesses		0102	3092		15.00	174001	
20.5646	09/02/20	Jurors & Witnesses		0102	3092		15.00	174002	
20.5647	09/02/20	Jurors & Witnesses		0102	3092		15.00	174003	
20.5648	09/02/20	Jurors & Witnesses		0102	3092		15.00	174004	
20.5649	09/02/20	Jurors & Witnesses		0102	3092		15.00	174005	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5650	09/02/20	Jurors & Witnesses		0102	3092		15.00	174006	
20.5651	09/02/20	Jurors & Witnesses		0102	3092		15.00	174007	
20.5652	09/02/20	Jurors & Witnesses		0102	3092		15.00	174008	
20.5653	09/02/20	Jurors & Witnesses		0102	3092		15.00	174009	
20.5654	09/02/20	Jurors & Witnesses		0102	3092		15.00	174010	
20.5655	09/02/20	Jurors & Witnesses		0102	3092		15.00	174011	
20.5656	09/02/20	Jurors & Witnesses		0102	3092		15.00	174012	
20.5657	09/02/20	Jurors & Witnesses		0102	3092		15.00	174013	
20.5658	09/02/20	Jurors & Witnesses		0102	3092		15.00	174014	
20.5659	09/02/20	Jurors & Witnesses		0102	3092		15.00	174015	
20.5660	09/02/20	Jurors & Witnesses		0102	3092		15.00	174016	
20.5661	09/02/20	Jurors & Witnesses		0102	3092		15.00	174017	
20.5662	09/02/20	Jurors & Witnesses		0102	3092		15.00	174018	
20.5663	09/02/20	Jurors & Witnesses		0102	3092		15.00	174019	
20.5664	09/02/20	Jurors & Witnesses		0102	3092		15.00	174020	
20.5665	09/02/20	Jurors & Witnesses		0102	3092		15.00	174021	
20.5666	09/02/20	Jurors & Witnesses		0102	3092		15.00	174022	
20.5667	09/02/20	Jurors & Witnesses		0102	3092		15.00	174023	
20.5668	09/02/20	Jurors & Witnesses		0102	3092		15.00	174024	
20.5669	09/02/20	Jurors & Witnesses		0102	3092		15.00	174025	
20.5670	09/02/20	Jurors & Witnesses		0102	3092		100.00	174026	
20.5671	09/02/20	Jurors & Witnesses		0102	3092		15.00	174027	
20.5672	09/02/20	Jurors & Witnesses		0102	3092		15.00	174028	
20.5673	09/02/20	Jurors & Witnesses		0102	3092		15.00	174029	
20.5674	09/02/20	Jurors & Witnesses		0102	3092		15.00	174030	
20.5675	09/02/20	Jurors & Witnesses		0102	3092		15.00	174031	
20.5676	09/02/20	Jurors & Witnesses		0102	3092		15.00	174032	
20.5677	09/02/20	Jurors & Witnesses		0102	3092		15.00	174033	
20.5678	09/02/20	Jurors & Witnesses		0102	3092		15.00	174034	
20.5679	09/02/20	Jurors & Witnesses		0102	3092		15.00	174035	
20.5680	09/02/20	Jurors & Witnesses		0102	3092		15.00	174036	
20.5681	09/02/20	Jurors & Witnesses		0102	3092		15.00	174037	
20.5682	09/02/20	Jurors & Witnesses		0102	3092		15.00	174038	
20.5683	09/02/20	Jurors & Witnesses		0102	3092		15.00	174039	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5684	09/02/20	Jurors & Witnesses		0102	3092		15.00	174040	
20.5685	09/02/20	Jurors & Witnesses		0102	3092		15.00	174041	
20.5686	09/02/20	Jurors & Witnesses		0102	3092		15.00	174044	
20.5687	09/02/20	Jurors & Witnesses		0102	3092		15.00	174042	
20.5688	09/02/20	Jurors & Witnesses		0102	3092		15.00	174043	
20.5689	09/02/20	Jurors & Witnesses		0102	3092		15.00	174045	
20.5690	09/02/20	Jurors & Witnesses		0102	3092		15.00	174046	
20.5691	09/02/20	Jurors & Witnesses		0102	3092		15.00	174047	
20.5692	09/02/20	Jurors & Witnesses		0102	3092		15.00	174048	
20.5693	09/02/20	Jurors & Witnesses		0102	3092		15.00	174049	
20.5694	09/02/20	Jurors & Witnesses		0102	3092		15.00	174050	
20.5695	09/02/20	Jurors & Witnesses		0102	3092		15.00	174051	
20.5696	09/02/20	Jurors & Witnesses		0102	3092		15.00	174052	
20.5697	09/02/20	Jurors & Witnesses		0102	3092		15.00	174053	
20.5698	09/02/20	Jurors & Witnesses		0102	3092		15.00	174054	
20.5699	09/02/20	Jurors & Witnesses		0102	3092		15.00	174055	
20.5700	09/02/20	Jurors & Witnesses		0102	3092		15.00	174056	
20.5701	09/02/20	Jurors & Witnesses		0102	3092		15.00	174057	
20.5702	09/02/20	Jurors & Witnesses		0102	3092		15.00	174058	
20.5703	09/02/20	Jurors & Witnesses		0102	3092		15.00	174059	
20.5704	09/02/20	Jurors & Witnesses		0102	3092		15.00	174060	
20.5705	09/02/20	Jurors & Witnesses		0102	3092		15.00	174061	
20.5706	09/02/20	Jurors & Witnesses		0102	3092		15.00	174062	
20.5707	09/02/20	Jurors & Witnesses		0102	3092		15.00	174063	
20.5708	09/02/20	Jurors & Witnesses		0102	3092		15.00	174064	
20.5709	09/02/20	Jurors & Witnesses		0102	3092		15.00	174065	
20.5710	09/02/20	Jurors & Witnesses		0102	3092		15.00	174066	
20.5711	09/02/20	Jurors & Witnesses		0102	3092		15.00	174067	
20.5712	09/02/20	Jurors & Witnesses		0102	3092		15.00	174068	
20.5713	09/02/20	Jurors & Witnesses		0102	3092		15.00	174069	
20.5714	09/02/20	Jurors & Witnesses		0102	3092		15.00	174070	
20.5715	09/02/20	Jurors & Witnesses		0102	3092		15.00	174071	
20.5716	09/02/20	Jurors & Witnesses		0102	3092		15.00	174072	
20.5717	09/02/20	Jurors & Witnesses		0102	3092		15.00	174073	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5718	09/02/20	Jurors & Witnesses		0102	3092		15.00	174074	
20.5719	09/02/20	Jurors & Witnesses		0102	3092		15.00	174075	
20.5720	09/02/20	Jurors & Witnesses		0102	3092		15.00	174076	
20.5721	09/02/20	Jurors & Witnesses		0102	3092		15.00	174077	
20.5722	09/02/20	Jurors & Witnesses		0102	3092		15.00	174078	
20.5723	09/02/20	Jurors & Witnesses		0102	3092		15.00	174079	
20.5724	09/02/20	Jurors & Witnesses		0102	3092		15.00	174080	
20.5725	09/02/20	Jurors & Witnesses		0102	3092		15.00	174081	
20.5726	09/02/20	Jurors & Witnesses		0102	3092		15.00	174082	
20.5727	09/02/20	Jurors & Witnesses		0102	3092		15.00	174083	
20.5728	09/02/20	Jurors & Witnesses		0102	3092		15.00	174084	
20.5729	09/02/20	Jurors & Witnesses		0102	3092		15.00	174085	
20.5730	09/02/20	Jurors & Witnesses		0102	3092		15.00	174086	
20.5731	09/02/20	Jurors & Witnesses		0102	3092		15.00	174087	
20.5732	09/02/20	Jurors & Witnesses		0102	3092		15.00	174088	
20.5733	09/02/20	Jurors & Witnesses		0102	3092		15.00	174089	
20.5734	09/02/20	Jurors & Witnesses		0102	3092		15.00	174090	
20.5735	09/02/20	Jurors & Witnesses		0102	3092		15.00	174091	
20.5736	09/02/20	Jurors & Witnesses		0102	3092		15.00	174092	
20.5737	09/02/20	Jurors & Witnesses		0102	3092		15.00	174093	
20.5738	09/02/20	Jurors & Witnesses		0102	3092		15.00	174094	
20.5739	09/02/20	Jurors & Witnesses		0102	3092		15.00	174095	
20.5740	09/02/20	Jurors & Witnesses		0102	3092		15.00	174096	
20.5741	09/02/20	Jurors & Witnesses		0102	3092		15.00	174097	
20.5742	09/02/20	Jurors & Witnesses		0102	3092		15.00	174098	
20.5743	09/02/20	Jurors & Witnesses		0102	3092		15.00	174099	
20.5744	09/02/20	Jurors & Witnesses		0102	3092		15.00	174100	
20.5745	09/02/20	Jurors & Witnesses		0102	3092		15.00	174101	
20.5746	09/02/20	Jurors & Witnesses		0102	3092		15.00	174102	
20.5747	09/02/20	Jurors & Witnesses		0102	3092		15.00	174103	
20.5748	09/02/20	Jurors & Witnesses		0102	3092		15.00	174105	
20.5749	09/02/20	Jurors & Witnesses		0102	3092		15.00	174104	
20.5750	09/02/20	Jurors & Witnesses		0102	3092		15.00	174106	
20.5751	09/02/20	Jurors & Witnesses		0102	3092		15.00	174107	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.5752	09/02/20	Jurors & Witnesses		0102	3092		15.00	174108	
20.5753	09/02/20	Jurors & Witnesses		0102	3092		15.00	174109	
20.5754	09/02/20	Jurors & Witnesses		0102	3092		15.00	174110	
20.5755	09/02/20	Jurors & Witnesses		0102	3092		15.00	174111	
20.5756	09/02/20	Jurors & Witnesses		0102	3092		15.00	174112	
20.5757	09/02/20	Jurors & Witnesses		0102	3092		15.00	174113	
20.5758	09/02/20	Jurors & Witnesses		0102	3092		15.00	174114	
20.5759	09/02/20	Jurors & Witnesses		0102	3092		15.00	174115	
20.5760	09/02/20	Jurors & Witnesses		0102	3092		15.00	174116	
20.5761	09/02/20	Jurors & Witnesses		0102	3092		15.00	174117	
20.5762	09/02/20	Jurors & Witnesses		0102	3092		15.00	174118	
20.5763	09/02/20	Jurors & Witnesses		0102	3092		100.00	174119	
20.5764	09/02/20	Jurors & Witnesses		0102	3092		15.00	174120	
20.5765	09/02/20	Jurors & Witnesses		0102	3092		15.00	174121	
20.5766	09/02/20	Jurors & Witnesses		0102	3092		15.00	174122	
20.5767	09/02/20	Jurors & Witnesses		0102	3092		15.00	174123	
20.5768	09/02/20	Jurors & Witnesses		0102	3092		15.00	174124	
20.5769	09/02/20	Jurors & Witnesses		0102	3092		15.00	174125	
20.5770	09/02/20	Jurors & Witnesses		0102	3092		15.00	174126	
Subtotal							13,585.00		
Department Total							36,877.64		
Fund 1000 Total							36,877.64		
Grand Total							36,877.64		