

| Vendor Name | Business Unit | Object | Amount | Check Date | Payment Number |
|--------------------------------|--------------------------------|-----------------------------|------------|------------|----------------|
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 2,700.00 | 1/16/2020 | 168729 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 836.25 | 3/5/2020 | 170075 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 82.5 | 3/5/2020 | 170075 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 532.5 | 3/5/2020 | 170075 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 753.75 | 3/5/2020 | 170075 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 453.75 | 3/5/2020 | 170075 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 600 | 3/5/2020 | 170075 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 416.25 | 3/5/2020 | 170075 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 1758.75 | 3/5/2020 | 170075 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 300.00 | 4/30/2020 | 170939 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 453.75 | 4/30/2020 | 170939 |
| Aase, Attorney, Sydney C | Juvenile Court | Abuse & Neglect (3A) | 393.75 | 4/30/2020 | 170939 |
| Absolute Resolutions Inves | General Fund Balance Sheet | Miscellaneous Withheld | 341.00 | 1/14/2020 | 829385 |
| Absolute Resolutions Inves | General Fund Balance Sheet | Miscellaneous Withheld | 78.04 | 1/29/2020 | 829756 |
| Accurate Controls | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 68.5 | 3/11/2020 | 830514 |
| Accurate Controls | Corrections Intake & Detention | Security Equipment R&M | 826 | 3/11/2020 | 830514 |
| Accurate Controls | PBC-825 Building | Building Security Equipment | 7,543.80 | 4/8/2020 | 830947 |
| Accurate Controls | Corrections Intake & Detention | Security Equipment R&M | 1,121.61 | 4/15/2020 | 831006 |
| Ackerman, Payne AM | County Court | Witness fees | 20 | 2/18/2020 | 830204 |
| Advanced Medical Imaging | General Assistance | Physician Services | 740.28 | 2/18/2020 | 830205 |
| Advanced Medical Imaging | Workers Compensation Loss Fd | Medical Services | 132.19 | 2/25/2020 | 830324 |
| Advanced Medical Imaging | General Assistance | Radiology | 399.19 | 3/11/2020 | 830515 |
| Advanced Medical Imaging | General Assistance | Radiology | 623.94 | 3/11/2020 | 830515 |
| Advanced Medical Imaging | General Assistance | Radiology | 403.37 | 4/22/2020 | 831088 |
| Advanced Micro System *PO* | Corrections Intake & Detention | Communication Equipment | 10593.2 | 4/8/2020 | 830948 |
| Advanced Radiology of GI | Corrections Health Services | Hospitalization | 29.68 | 3/25/2020 | 830799 |
| Advanced Radiology of GI | Corrections Health Services | Hospitalization | 141.22 | 4/22/2020 | 831089 |
| Aetna Health Insurance | Group Health Self Insurance | Management Fees | 107,686.44 | 1/16/2020 | 168730 |
| Aetna Health Insurance | Group Health Self Insurance | Management Fees | 106879.8 | 2/13/2020 | 169200 |
| Aetna Health Insurance | Group Health Self Insurance | Management Fees | 106342.04 | 3/19/2020 | 170348 |
| Aetna Health Insurance | Group Health Self Insurance | Management Fees | 106,610.92 | 4/16/2020 | 170708 |
| Ag Society Capital Const Fd | Ag Society Capital Const Fd | Transfer to Subdivision | 9349.41 | 2/13/2020 | 169359 |
| Ag Society General Fund | Ag Society General Fund | Transfer to Subdivision | 18838.97 | 2/13/2020 | 169358 |
| Ahrens, Lesley | Community Aid #19-CB-0520 | Mileage | 94.76 | 2/13/2020 | 169201 |
| Aldag, Jamie L | County Court | Witness fees | 20 | 2/18/2020 | 830206 |
| Alderson, Naomi H | District Court | Bill of Exception | 74.75 | 4/30/2020 | 170940 |
| Alderson, Naomi H | District Court | Bill of Exception | 156.00 | 4/30/2020 | 170940 |
| Alderson, Naomi H | District Court | Bill of Exception | 218.25 | 4/30/2020 | 170940 |
| Alderson, Naomi H | District Court | Bill of Exception | 218.25 | 4/30/2020 | 170940 |
| Alderson, Naomi H | District Court | Bill of Exception | 1,579.50 | 4/30/2020 | 170940 |
| Alderson, Naomi H | District Court | Bill of Exception | 1,033.50 | 4/30/2020 | 170940 |
| Alderson, Naomi H | District Court | Transcripts | 243.00 | 4/30/2020 | 170940 |
| Ali, Lamya | Public Defender Felony Div | Interpreter | 35.00 | 1/9/2020 | 168575 |
| Ali, Lamya | Public Defender Misdmr & Misc | Interpreter | 35.00 | 1/9/2020 | 168575 |
| Ali, Lamya | Public Defender Felony Div | Interpreter | 70.00 | 1/23/2020 | 168910 |
| Ali, Lamya | Public Defender Misdmr & Misc | Interpreter | 35.00 | 2/6/2020 | 169090 |
| Ali, Lamya | Public Defender Felony Div | Interpreter | 35 | 2/27/2020 | 169482 |
| Ali, Lamya | Public Defender Felony Div | Interpreter | 35.00 | 5/7/2020 | 171058 |
| ALICE SHERMER, LLC | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 974.59 | 2/12/2020 | 88312 |
| ALICE SHERMER, LLC | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 974.59 | 2/12/2020 | 88312 |
| All Needs Computer & Mailing S | Election Commissioner | Voting Supplies | 11,783.00 | 4/16/2020 | 170709 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 379.75 | 2/6/2020 | 169091 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 1,573.25 | 2/6/2020 | 169091 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 379.75 | 3/5/2020 | 170076 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 1573.25 | 3/5/2020 | 170076 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 4326.45 | 3/26/2020 | 170433 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 355.25 | 3/26/2020 | 170433 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 1471.75 | 3/26/2020 | 170433 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 579.2 | 4/9/2020 | 170573 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 5733.6 | 4/9/2020 | 170573 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 379.75 | 4/23/2020 | 170798 |
| All Roads Barricade Inc - ARB | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 1,573.25 | 4/23/2020 | 170798 |
| Allan Enterprises | Records & Information Mgmt | Production Supplies | 8070.5 | 3/18/2020 | 830612 |
| Allan Enterprises | Records & Information Mgmt | Production Supplies | 696.50 | 4/29/2020 | 831192 |
| Allergy, Asthma & Immunology-A | General Assistance | Physician Services | 115.63 | 2/18/2020 | 830207 |
| Allergy, Asthma & Immunology-A | General Assistance | Physician Services | 17.5 | 3/11/2020 | 830516 |

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|---------------------------------|--------------------------------|--------------------------|-----------|-----------|--------|
| Allergy, Asthma & Immunology-A | General Assistance | Physician Services | 35.00 | 4/22/2020 | 831090 |
| Allstate Benefits | Workers Compensation Loss | Allstate Withheld | 19.48 | 1/16/2020 | 168731 |
| Allstate Benefits | General Fund Balance Sheet | Allstate Withheld | 1,138.33 | 1/16/2020 | 168731 |
| Allstate Benefits | Engineer Bridge & Road Fund | Allstate Withheld | 398.10 | 1/16/2020 | 168731 |
| Allstate Benefits | Engineer Highway Fund | Allstate Withheld | 39.02 | 1/16/2020 | 168731 |
| Allstate Benefits | Mental Health Fund | Allstate Withheld | 248.60 | 1/16/2020 | 168731 |
| Allstate Benefits | County/City Property Managemen | Allstate Withheld | 475.68 | 1/16/2020 | 168731 |
| Allstate Benefits | General Fund Balance Sheet | Allstate Withheld | 1110.11 | 2/13/2020 | 169202 |
| Allstate Benefits | Workers Compensation Loss | Allstate Withheld | 19.48 | 2/13/2020 | 169202 |
| Allstate Benefits | Engineer Bridge & Road Fund | Allstate Withheld | 398.1 | 2/13/2020 | 169202 |
| Allstate Benefits | Engineer Highway Fund | Allstate Withheld | 39.02 | 2/13/2020 | 169202 |
| Allstate Benefits | Mental Health Fund | Allstate Withheld | 554.72 | 2/13/2020 | 169202 |
| Allstate Benefits | County/City Property Managemen | Allstate Withheld | 631.7 | 2/13/2020 | 169202 |
| Allstate Benefits | County/City Property Managemen | Allstate Withheld | 553.69 | 3/12/2020 | 170260 |
| Allstate Benefits | Engineer Bridge & Road Fund | Allstate Withheld | 398.1 | 3/12/2020 | 170260 |
| Allstate Benefits | Engineer Highway Fund | Allstate Withheld | 39.02 | 3/12/2020 | 170260 |
| Allstate Benefits | General Fund Balance Sheet | Allstate Withheld | 1124.22 | 3/12/2020 | 170260 |
| Allstate Benefits | Mental Health Fund | Allstate Withheld | 401.66 | 3/12/2020 | 170260 |
| Allstate Benefits | Workers Compensation Loss | Allstate Withheld | 19.48 | 3/12/2020 | 170260 |
| Allstate Benefits | County/City Property Managemen | Allstate Withheld | 553.69 | 4/9/2020 | 170616 |
| Allstate Benefits | General Fund Balance Sheet | Allstate Withheld | 1,244.12 | 4/9/2020 | 170616 |
| Allstate Benefits | Workers Compensation Loss | Allstate Withheld | 19.48 | 4/9/2020 | 170616 |
| Allstate Benefits | Engineer Bridge & Road Fund | Allstate Withheld | 398.10 | 4/9/2020 | 170616 |
| Allstate Benefits | Engineer Highway Fund | Allstate Withheld | 39.02 | 4/9/2020 | 170616 |
| Allstate Benefits | Mental Health Fund | Allstate Withheld | 401.66 | 4/9/2020 | 170616 |
| ALPHA BREWING OPERATIONS | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 225 | 2/21/2020 | 88344 |
| Alt, Richard S | County Court | Witness fees | 20 | 2/18/2020 | 830208 |
| Alternative Funeral & Cremation | General Assistance | Client Cremation Expense | 800.00 | 4/29/2020 | 831193 |
| American Fence Co of Lincoln, | Corrections Intake & Detention | Repair/Impr to Buildings | 24885 | 3/19/2020 | 170349 |
| Ameritas - Payroll Dental and | Dental Self Insurance | Management Fees | 3,504.48 | 1/7/2020 | 829345 |
| Ameritas - Payroll Dental and | County/City Property Managemen | Vision Withheld | 342.16 | 1/14/2020 | 829386 |
| Ameritas - Payroll Dental and | County Property Management | Vision Withheld | 27.28 | 1/14/2020 | 829386 |
| Ameritas - Payroll Dental and | Mental Health Fund | Vision Withheld | 344.84 | 1/14/2020 | 829386 |
| Ameritas - Payroll Dental and | Weed Control | Vision Withheld | 53.84 | 1/14/2020 | 829386 |
| Ameritas - Payroll Dental and | Engineer Highway Fund | Vision Withheld | 295.44 | 1/14/2020 | 829386 |
| Ameritas - Payroll Dental and | Engineer Bridge & Road Fund | Vision Withheld | 402.72 | 1/14/2020 | 829386 |
| Ameritas - Payroll Dental and | General Fund Balance Sheet | Vision Withheld | 7,542.48 | 1/14/2020 | 829386 |
| Ameritas - Payroll Dental and | Dental Self Insurance | Management Fees | 3473.19 | 2/12/2020 | 829887 |
| Ameritas - Payroll Dental and | Engineer Highway Fund | Vision Withheld | 286.28 | 2/12/2020 | 829887 |
| Ameritas - Payroll Dental and | County Property Management | Vision Withheld | 27.28 | 2/12/2020 | 829887 |
| Ameritas - Payroll Dental and | Mental Health Fund | Vision Withheld | 344.84 | 2/12/2020 | 829887 |
| Ameritas - Payroll Dental and | Weed Control | Vision Withheld | 53.84 | 2/12/2020 | 829887 |
| Ameritas - Payroll Dental and | Engineer Bridge & Road Fund | Vision Withheld | 402.72 | 2/12/2020 | 829887 |
| Ameritas - Payroll Dental and | General Fund Balance Sheet | Vision Withheld | 7468.36 | 2/12/2020 | 829887 |
| Ameritas - Payroll Dental and | County/City Property Managemen | Vision Withheld | 342.16 | 2/12/2020 | 829887 |
| Ameritas - Payroll Dental and | Dental Self Insurance | Management Fees | 3441.9 | 3/11/2020 | 830517 |
| Ameritas - Payroll Dental and | County Property Management | Vision Withheld | 27.28 | 3/11/2020 | 830599 |
| Ameritas - Payroll Dental and | County/City Property Managemen | Vision Withheld | 342.16 | 3/11/2020 | 830599 |
| Ameritas - Payroll Dental and | Engineer Bridge & Road Fund | Vision Withheld | 385.32 | 3/11/2020 | 830599 |
| Ameritas - Payroll Dental and | Engineer Highway Fund | Vision Withheld | 321.8 | 3/11/2020 | 830599 |
| Ameritas - Payroll Dental and | General Fund Balance Sheet | Vision Withheld | 7395.28 | 3/11/2020 | 830599 |
| Ameritas - Payroll Dental and | Mental Health Fund | Vision Withheld | 344.84 | 3/11/2020 | 830599 |
| Ameritas - Payroll Dental and | Weed Control | Vision Withheld | 53.84 | 3/11/2020 | 830599 |
| Ameritas - Payroll Dental and | Weed Control | Vision Withheld | 53.84 | 4/8/2020 | 830991 |
| Ameritas - Payroll Dental and | County/City Property Managemen | Vision Withheld | 342.16 | 4/8/2020 | 830991 |
| Ameritas - Payroll Dental and | Engineer Highway Fund | Vision Withheld | 349.08 | 4/8/2020 | 830991 |
| Ameritas - Payroll Dental and | Mental Health Fund | Vision Withheld | 344.84 | 4/8/2020 | 830991 |
| Ameritas - Payroll Dental and | Engineer Bridge & Road Fund | Vision Withheld | 385.32 | 4/8/2020 | 830991 |
| Ameritas - Payroll Dental and | General Fund Balance Sheet | Vision Withheld | 7,413.40 | 4/8/2020 | 830991 |
| Ameritas - Payroll Dental and | County Property Management | Vision Withheld | 27.28 | 4/8/2020 | 830991 |
| Ameritas - Payroll Dental and | Dental Self Insurance | Management Fees | 3,455.31 | 4/15/2020 | 831007 |
| Anderson Ford Lincoln Mercury | County Sheriff | Vehicles | 34,733.00 | 4/16/2020 | 170710 |
| Andfel Corporation | Corrections Intake & Detention | Other Operating Supplies | 1,350.85 | 5/6/2020 | 831289 |
| ANIMAL CONTROL | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 54 | 2/14/2020 | 88323 |
| ANIMAL CONTROL | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 23 | 2/21/2020 | 88345 |
| ANIMAL CONTROL | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 40 | 2/21/2020 | 88345 |
| AOI Corp | Treasurer Administration | Furniture & Fixtures | 336.00 | 4/23/2020 | 170799 |

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|--------------------------------|--------------------------------|-----------------------------|-----------|-----------|--------|
| Arias, PhD, Robert | Mental Health Board | Consulting Services | 875.00 | 1/29/2020 | 829757 |
| Arias, PhD, Robert | Mental Health Board | Consulting Services | 525.00 | 1/29/2020 | 829757 |
| Arias, PhD, Robert | Mental Health Board | Consulting Services | 525 | 2/25/2020 | 830325 |
| Arias, PhD, Robert | Public Defender Felony Div | Psychologist/Psychiatrist | 800 | 3/18/2020 | 830613 |
| Arthritis Center of Nebraska | Corrections Health Services | Hospitalization | 131.82 | 2/12/2020 | 829888 |
| Arthritis Center of Nebraska | General Assistance | Physician Services | 68.44 | 2/18/2020 | 830209 |
| Arthritis Center of Nebraska | General Assistance | Physician Services | 677.89 | 4/22/2020 | 831091 |
| Asian Community & Cultural Cen | Justice System Miscellaneous | Asian Center | 5,652.62 | 1/23/2020 | 168911 |
| Asian Community & Cultural Cen | Justice System Miscellaneous | Asian Center | 5,834.26 | 1/23/2020 | 168911 |
| Asian Community & Cultural Cen | Health & Human Services | Asian Center | 2,605.00 | 1/23/2020 | 168911 |
| Asian Community & Cultural Cen | VAWA #18-VW-713 | Asian Center | 939.25 | 1/23/2020 | 168911 |
| Asian Community & Cultural Cen | Asian Center | Asian Center | 12,929.03 | 1/23/2020 | 168911 |
| Asian Community & Cultural Cen | VAWA #18-VW-713 | Asian Center | 792.31 | 2/20/2020 | 169379 |
| Asian Community & Cultural Cen | VAWA #18-VW-713 | Asian Center | 666.36 | 3/26/2020 | 170434 |
| Asian Community & Cultural Cen | Health & Human Services | Asian Center | 2,562.00 | 4/23/2020 | 170800 |
| Asian Community & Cultural Cen | Justice System Miscellaneous | Asian Center | 6,191.14 | 4/23/2020 | 170800 |
| Asian Community & Cultural Cen | VAWA #18-VW-713 | Asian Center | 1,283.21 | 4/23/2020 | 170800 |
| Asian Community & Cultural Cen | Asian Center | Asian Center | 12,164.81 | 4/23/2020 | 170800 |
| Aspen Cremation & Burial Servi | General Assistance | Client Cremation Expense | 800 | 2/18/2020 | 830210 |
| Aspen Cremation & Burial Servi | General Assistance | Client Cremation Expense | 800 | 3/11/2020 | 830518 |
| Aspen Cremation & Burial Servi | General Assistance | Client Cremation Expense | 800.00 | 4/22/2020 | 831092 |
| Aspen Cremation & Burial Servi | General Assistance | Client Cremation Expense | 800.00 | 5/6/2020 | 831290 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 115.00 | 1/21/2020 | 829663 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 396.13 | 1/21/2020 | 829663 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 130.69 | 1/29/2020 | 829758 |
| Associated Anesthesiologists P | General Assistance | Physician Services | 1707.78 | 2/18/2020 | 830211 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 138.48 | 3/11/2020 | 830519 |
| Associated Anesthesiologists P | General Assistance | Physician Services | 1011.56 | 3/11/2020 | 830519 |
| Associated Anesthesiologists P | General Assistance | Physician Services | 1232.13 | 3/11/2020 | 830519 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 83.29 | 3/25/2020 | 830800 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 84.73 | 3/25/2020 | 830800 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 111.73 | 3/25/2020 | 830800 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 255.2 | 4/1/2020 | 830875 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 111.84 | 4/22/2020 | 831093 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 321.56 | 4/22/2020 | 831093 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 241.29 | 4/22/2020 | 831093 |
| Associated Anesthesiologists P | General Assistance | Physician Services | 799.17 | 4/22/2020 | 831093 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 203.48 | 4/29/2020 | 831194 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 33.71 | 4/29/2020 | 831194 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 307.43 | 4/29/2020 | 831194 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 140.06 | 4/29/2020 | 831194 |
| Associated Anesthesiologists P | Corrections Health Services | Hospitalization | 220.86 | 4/29/2020 | 831194 |
| Atwood, Holsten & Brown Law Fi | Workers Compensation Loss Fd | Compensation Payments | 2,139.72 | 2/4/2020 | 829824 |
| Atwood, Holsten & Brown Law Fi | Workers Compensation Loss Fd | Compensation Payments | 1,069.86 | 2/4/2020 | 829824 |
| Atwood, Holsten & Brown Law Fi | Workers Compensation Loss Fd | Compensation Payments | 1069.86 | 2/18/2020 | 830212 |
| Atwood, Holsten & Brown Law Fi | Workers Compensation Loss Fd | Compensation Payments | 1069.86 | 3/5/2020 | 830445 |
| Atwood, Holsten & Brown Law Fi | Workers Compensation Loss Fd | Compensation Payments | 1069.86 | 3/18/2020 | 830614 |
| Atwood, Holsten & Brown Law Fi | Workers Compensation Loss Fd | Compensation Payments | 1069.86 | 4/1/2020 | 830876 |
| Atwood, Holsten & Brown Law Fi | Workers Compensation Loss Fd | Compensation Payments | 1,069.86 | 4/15/2020 | 831008 |
| Atwood, Holsten & Brown Law Fi | Workers Compensation Loss Fd | Compensation Payments | 1,069.86 | 4/29/2020 | 831195 |
| AV Associates of Nebraska | PBC-Hall of Justice Building | Office Supplies | 29.28 | 1/23/2020 | 168912 |
| AV Associates of Nebraska | PBC-City-County Building | Office Supplies | 29.28 | 1/23/2020 | 168912 |
| AV Associates of Nebraska | County Sheriff | Other Operating Supplies | 335.68 | 2/6/2020 | 169092 |
| AV Associates of Nebraska | County Sheriff | Other Operating Supplies | 25.2 | 2/27/2020 | 169484 |
| AV Associates of Nebraska | Juvenile Court | Office Supplies | 17.9 | 3/5/2020 | 170077 |
| AV Associates of Nebraska | Extension Board General | Office Supplies | 40.3 | 3/26/2020 | 170435 |
| AV Associates of Nebraska | Youth Svs Housing Services | Program/Recreation Supplies | 131.16 | 4/30/2020 | 170941 |
| Ayars & Ayars Inc | Treasurer Administration | Building R&M | 3528 | 4/8/2020 | 830949 |
| B & J Partnership, Ltd | City Maint Other City Property | Building Rent | 1,610.00 | 1/23/2020 | 168913 |
| B & J Partnership, Ltd | PBC-Hall of Justice Building | Building Rent | 268.33 | 1/23/2020 | 168913 |
| B & J Partnership, Ltd | PBC-City-County Building | Building Rent | 268.33 | 1/23/2020 | 168913 |
| B & J Partnership, Ltd | City Maint Other City Property | Building Rent | 1610 | 2/13/2020 | 169203 |
| B & J Partnership, Ltd | PBC-Hall of Justice Building | Building Rent | 268.33 | 2/13/2020 | 169203 |
| B & J Partnership, Ltd | PBC-City-County Building | Building Rent | 268.33 | 2/13/2020 | 169203 |
| B & J Partnership, Ltd | City Maint Other City Property | Building Rent | 1610 | 3/5/2020 | 170078 |
| B & J Partnership, Ltd | PBC-Hall of Justice Building | Building Rent | 268.33 | 3/5/2020 | 170078 |
| B & J Partnership, Ltd | PBC-City-County Building | Building Rent | 268.33 | 3/5/2020 | 170078 |

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| B & J Partnership, Ltd | PBC-City-County Building | Building Rent | 268.33 | 4/9/2020 | 170574 |
| B & J Partnership, Ltd | City Maint Other City Property | Building Rent | 1,610.00 | 4/9/2020 | 170574 |
| B & J Partnership, Ltd | PBC-Hall of Justice Building | Building Rent | 268.33 | 4/9/2020 | 170574 |
| Backbone Inc. | Co-City Bldg Hall of Justice | Building R&M | 3485.5 | 2/18/2020 | 830213 |
| Bacus, Charles | Comm Corrections STOP Program | Refunds, Reimb, Rpmts | 100.00 | 4/15/2020 | 831009 |
| BAEZA, OCTAVIO | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 2.49 | 2/10/2020 | 88311 |
| Baird, Jr, James | County Sheriff | Uniforms | 402 | 2/25/2020 | 830326 |
| Ball, Attorney, John C | District Court | Legal Services | 542.50 | 1/16/2020 | 168733 |
| Ball, Attorney, John C | District Court | Legal Services | 580.00 | 1/16/2020 | 168733 |
| Ball, Attorney, John C | County Court | Legal Services | 472.50 | 1/16/2020 | 168733 |
| Ball, Attorney, John C | County Court | Legal Services | 532.50 | 1/16/2020 | 168733 |
| Ball, Attorney, John C | County Court | Legal Services | 690.00 | 1/16/2020 | 168733 |
| Ball, Attorney, John C | County Court | Legal Services | 765.00 | 1/16/2020 | 168733 |
| Ball, Attorney, John C | County Court | Legal Services | 990.00 | 1/16/2020 | 168733 |
| Ball, Attorney, John C | County Court | Legal Services | 697.5 | 2/13/2020 | 169204 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 228.75 | 2/20/2020 | 169380 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 131.25 | 2/20/2020 | 169380 |
| Ball, Attorney, John C | Juvenile Court | Law Violators | 619.75 | 2/20/2020 | 169380 |
| Ball, Attorney, John C | County Court | Legal Services | 675 | 2/20/2020 | 169380 |
| Ball, Attorney, John C | County Court | Legal Services | 630 | 2/20/2020 | 169380 |
| Ball, Attorney, John C | District Court | Legal Services | 197.25 | 2/27/2020 | 169485 |
| Ball, Attorney, John C | District Court | Legal Services | 187 | 2/27/2020 | 169485 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 225 | 3/5/2020 | 170079 |
| Ball, Attorney, John C | County Court | Legal Services | 540 | 3/5/2020 | 170079 |
| Ball, Attorney, John C | District Court | Legal Services | 1167.9 | 3/5/2020 | 170079 |
| Ball, Attorney, John C | County Court | Legal Services | 1105.5 | 3/12/2020 | 170177 |
| Ball, Attorney, John C | County Court | Legal Services | 1057.5 | 3/12/2020 | 170177 |
| Ball, Attorney, John C | District Court | Legal Services | 735 | 3/19/2020 | 170350 |
| Ball, Attorney, John C | District Court | Legal Services | 519 | 3/19/2020 | 170350 |
| Ball, Attorney, John C | District Court | Legal Services | 750 | 3/19/2020 | 170350 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 45 | 4/2/2020 | 170498 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 93.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 3,427.50 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 907.50 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 266.25 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 772.50 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 506.25 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 333.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 311.25 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 1,113.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 498.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 472.50 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 142.50 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 228.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 52.50 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 176.25 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 873.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Abuse & Neglect (3A) | 198.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Law Violators | 48.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Law Violators | 153.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Law Violators | 873.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Law Violators | 348.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Law Violators | 705.00 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Law Violators | 330.00 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Law Violators | 333.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | County Court | Legal Services | 348.00 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | Juvenile Court | Status Offenders (3B) | 168.75 | 4/16/2020 | 170711 |
| Ball, Attorney, John C | County Court | Legal Services | 375.00 | 4/23/2020 | 170801 |
| Ball, Attorney, John C | County Court | Legal Services | 712.50 | 4/23/2020 | 170801 |
| Ball, Attorney, John C | County Court | Legal Services | 1,597.50 | 4/23/2020 | 170801 |
| Ball, Attorney, John C | County Court | Legal Services | 960.00 | 5/7/2020 | 171059 |
| Ball, Attorney, John C | County Court | Legal Services | 690.00 | 5/7/2020 | 171059 |
| Ball, Attorney, John C | County Court | Legal Services | 258.00 | 5/7/2020 | 171059 |
| Ballard, Jim | Extension Board General | Mileage | 29.23 | 4/8/2020 | 830950 |
| Bancroft, Webb | Public Defender Felony Div | Mileage | 169.28 | 4/1/2020 | 830877 |
| Bancroft, Webb | Public Defender Felony Div | Mileage | 196.85 | 4/1/2020 | 830877 |
| Barada, Timothy | County Court | Witness fees | 20 | 3/18/2020 | 830615 |

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|---------------------------------|--------------------------------|--------------------------------|------------|-----------|--------|
| BARKMEIER, RICHARD OR KATHLEEN | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 9 | 2/24/2020 | 88354 |
| Bartels, Judith M | Election Commissioner | Election Day Workers | 194.25 | 2/25/2020 | 830327 |
| Baskin, Amanda | Public Defender Felony Div | Mileage | 35.61 | 3/12/2020 | 170178 |
| Baskin, Amanda | Public Defender Felony Div | Mileage | 44.39 | 3/12/2020 | 170178 |
| Bauer Underground Inc | Engineer Highway Fund | Structures Pipes & Box Culvert | 6,190.00 | 1/9/2020 | 168576 |
| Bauer Underground Inc | Engineer Highway Fund | Structures Pipes & Box Culvert | 247.60 | 1/9/2020 | 168576 |
| Bauer Underground Inc | Engineer Highway Fund | Structures Pipes & Box Culvert | 562.40 | 1/16/2020 | 168734 |
| Bauer Underground Inc | Engineer Highway Fund | Bituminous Surfacing Contract | 221,494.60 | 5/7/2020 | 171060 |
| Baxter Chrysler Dodge Jeep Ram | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 200 | 2/28/2020 | 88369 |
| Baylor, Evnen, Curtiss, Gritmit | General Liability | Liability Loss Payments | 2250 | 4/9/2020 | 170575 |
| Baylor, Evnen, Curtiss, Gritmit | General Liability | Liability Loss Payments | 5,724.00 | 5/7/2020 | 171061 |
| BAYLOR, EVNEN, LLP | Hidden Valley Acr Rd Impr Dist | Agency Fund Warrants | 1625 | 2/6/2020 | 88305 |
| BB&T-CPS Operations | Treasurer Administration | Other Misc Contracted Svs | 10.10 | 2/6/2020 | 169093 |
| BB&T-CPS Operations | Treasurer Administration | Other Misc Contracted Svs | 9.7 | 2/27/2020 | 169486 |
| BB&T-CPS Operations | Treasurer Administration | Other Misc Contracted Svs | 7.3 | 4/9/2020 | 170576 |
| Behavioral Interventions (BI) | Community Aid #19-CB-0520 | Other Misc Fees & Services | 221.85 | 1/21/2020 | 829666 |
| Behavioral Interventions (BI) | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 466.32 | 1/29/2020 | 829759 |
| Behavioral Interventions (BI) | Comm Corrections Intense Super | Other Misc Contracted Svs | 5,128.75 | 1/29/2020 | 829759 |
| Behavioral Interventions (BI) | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 188.35 | 1/29/2020 | 829759 |
| Behavioral Interventions (BI) | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 35.75 | 1/29/2020 | 829759 |
| Behavioral Interventions (BI) | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 466.33 | 1/29/2020 | 829759 |
| Behavioral Interventions (BI) | Comm Corrections Intense Super | Other Misc Contracted Svs | 5535.75 | 2/18/2020 | 830214 |
| Behavioral Interventions (BI) | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 16.45 | 2/18/2020 | 830214 |
| Behavioral Interventions (BI) | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 148.5 | 2/18/2020 | 830214 |
| Behavioral Interventions (BI) | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 400.32 | 2/18/2020 | 830214 |
| Behavioral Interventions (BI) | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 400.33 | 2/18/2020 | 830214 |
| Behavioral Interventions (BI) | Community Aid #19-CB-0520 | Other Misc Fees & Services | 281.45 | 2/25/2020 | 830328 |
| Behavioral Interventions (BI) | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 735.6 | 3/18/2020 | 830616 |
| Behavioral Interventions (BI) | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 33 | 3/18/2020 | 830616 |
| Behavioral Interventions (BI) | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 77 | 3/18/2020 | 830616 |
| Behavioral Interventions (BI) | Comm Corrections Intense Super | Other Misc Contracted Svs | 4862 | 3/18/2020 | 830616 |
| Behavioral Interventions (BI) | Community Aid #19-CB-0520 | Other Misc Fees & Services | 327.9 | 3/18/2020 | 830616 |
| Behavioral Interventions (BI) | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 985.30 | 4/15/2020 | 831010 |
| Behavioral Interventions (BI) | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 134.75 | 4/15/2020 | 831010 |
| Behavioral Interventions (BI) | Comm Corrections Intense Super | Other Misc Contracted Svs | 7,404.60 | 4/15/2020 | 831010 |
| Behavioral Interventions (BI) | Community Aid #19-CB-0520 | Other Misc Fees & Services | 395.65 | 4/22/2020 | 831094 |
| Beitler, Kristy | Comm Corrections STOP Program | Other Misc Contracted Svs | 200.00 | 1/16/2020 | 168735 |
| Beitler, Kristy | Comm Corrections STOP Program | Other Misc Contracted Svs | 300 | 3/5/2020 | 170080 |
| Belau, PhD, Donald | Community Aid #19-CB-0520 | Other Misc Contracted Svs | 450 | 2/12/2020 | 829889 |
| Belau, PhD, Donald | Community Aid #19-CB-0520 | Other Misc Contracted Svs | 200 | 3/18/2020 | 830617 |
| Belau, PhD, Donald | Community Aid #19-CB-0520 | Other Misc Contracted Svs | 475.00 | 4/22/2020 | 831095 |
| Bender & Co Inc, Matthew | County Attorney | Books & Subscriptions | 441.93 | 1/21/2020 | 829667 |
| Bennet All Funds/C&V General | Bennet All Funds/C&V General | Transfer to Subdivision | 11739.52 | 2/13/2020 | 169361 |
| Bennet Sewer Bond Fund | Bennet Sewer Bond Fund | Transfer to Subdivision | 2469.15 | 2/13/2020 | 169362 |
| Berryman Funeral Home | General Assistance | Client Cremation Expense | 800.00 | 1/21/2020 | 829668 |
| BG Nebraska, Inc | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 557.88 | 2/6/2020 | 169094 |
| BG Nebraska, Inc | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 391.86 | 2/6/2020 | 169094 |
| BG Nebraska, Inc | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 469.96 | 3/26/2020 | 170436 |
| BG Nebraska, Inc | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 497.35 | 4/30/2020 | 170942 |
| Big Red Tacos DBA Fuzzys Taco | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 115 | 2/14/2020 | 88324 |
| Bird, Attorney, Troy | District Court | Legal Services | 181 | 3/11/2020 | 830520 |
| Bird, Attorney, Troy | District Court | Legal Services | 984.3 | 3/11/2020 | 830520 |
| Bird, Attorney, Troy | Juvenile Court | Abuse & Neglect (3A) | 175.30 | 4/22/2020 | 831096 |
| Bird, Attorney, Troy | Juvenile Court | Abuse & Neglect (3A) | 510.00 | 4/22/2020 | 831096 |
| Bird, Attorney, Troy | Juvenile Court | Abuse & Neglect (3A) | 71.25 | 4/22/2020 | 831096 |
| Bizco Technologies | Co-City Bldg Hall of Justice | Other Misc Equipment | 8050.21 | 3/18/2020 | 830618 |
| Bizco Technologies | Co-City Bldg Hall of Justice | Other Misc Equipment | 544.47 | 3/18/2020 | 830618 |
| Blakeslee, Attorney, Peter K | District Court | Legal Services | 862.70 | 1/16/2020 | 168736 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 374.10 | 1/16/2020 | 168736 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 232.50 | 1/16/2020 | 168736 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 15.90 | 1/16/2020 | 168736 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 143.80 | 1/16/2020 | 168736 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 151.40 | 1/16/2020 | 168736 |
| Blakeslee, Attorney, Peter K | District Court | Legal Services | 704.00 | 1/16/2020 | 168736 |
| Blakeslee, Attorney, Peter K | District Court | Legal Services | 318.60 | 1/23/2020 | 168914 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 256.40 | 2/6/2020 | 169095 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 69.2 | 2/13/2020 | 169205 |

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|--------------------------------|--------------------------------|------------------------------|----------|-----------|--------|
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 142.5 | 2/13/2020 | 169205 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 202.5 | 2/20/2020 | 169381 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 217.5 | 2/27/2020 | 169487 |
| Blakeslee, Attorney, Peter K | District Court | Legal Services | 423.9 | 3/5/2020 | 170081 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 108 | 3/5/2020 | 170081 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 93.8 | 3/12/2020 | 170179 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 188.8 | 3/12/2020 | 170179 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 367.5 | 3/12/2020 | 170179 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 72 | 3/12/2020 | 170179 |
| Blakeslee, Attorney, Peter K | District Court | Legal Services | 382.5 | 3/19/2020 | 170351 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 24.8 | 4/2/2020 | 170499 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 402 | 4/2/2020 | 170499 |
| Blakeslee, Attorney, Peter K | County Court | Legal Services | 165.00 | 4/16/2020 | 170712 |
| Block & Company Inc | Corrections Inmate Benefit Fd | Other Operating Supplies | 747.5 | 2/25/2020 | 830329 |
| Block & Company Inc | Corrections Health Services | Other Operating Supplies | 250.79 | 4/8/2020 | 830951 |
| Block & Company Inc | Corrections Inmate Benefit Fd | Other Operating Supplies | 285.00 | 4/15/2020 | 831011 |
| Blomstrom, Trustee, Gary | Engineer Highway Fund | Right-of-Way | 693 | 3/25/2020 | 830802 |
| Blomstrom, Trustee, Gary | Engineer Highway Fund | Right-of-Way Expense Level | 1180 | 3/25/2020 | 830802 |
| Blue Valley Behavioral Health, | Health & Human Services | NRRI Evaluations | 1,750.00 | 1/14/2020 | 829387 |
| Blue Valley Behavioral Health, | Health & Human Services | NRRI Evaluations | 350.00 | 1/14/2020 | 829387 |
| Blue Valley Behavioral Health, | Health & Human Services | NRRI Evaluations | 184.64 | 1/29/2020 | 829760 |
| Blue360 Media | County Court | Books & Subscriptions | 430.44 | 1/7/2020 | 829347 |
| Blue360 Media | County Attorney | Books & Subscriptions | 1,776.84 | 1/29/2020 | 829761 |
| Blue360 Media | County Attorney | Books & Subscriptions | 205.02 | 1/29/2020 | 829761 |
| Bluestem | General Assistance | Bluestem | 70626.86 | 2/18/2020 | 830215 |
| Bob & Don's Plumbing Lincoln | Election Bldg 601 No 46th | Plumbing R&M | 45 | 4/2/2020 | 170500 |
| Bob & Don's Plumbing Lincoln | PBC-233 So 10th St | Plumbing R&M | 180 | 4/2/2020 | 170500 |
| Bob & Don's Plumbing Lincoln | 46th & R Motor Vehicles | Plumbing R&M | 45.00 | 4/23/2020 | 170802 |
| Bob & Don's Plumbing Lincoln T | PBC-Health Dept Bond | Plumbing R&M | 135.00 | 1/30/2020 | 950097 |
| Bob & Don's Plumbing Lincoln T | PBC-Downtown Senior Ct | Plumbing R&M | 90.00 | 1/30/2020 | 950097 |
| Bob & Don's Plumbing Lincoln T | Corrections Intake & Detention | Other Equipment R&M | 141.2 | 4/2/2020 | 170500 |
| Bob & Don's Plumbing Lincoln T | Youth Assessment Center | Plumbing R&M | 90 | 4/2/2020 | 170500 |
| Bob & Don's Plumbing Lincoln T | Election Bldg 601 No 46th | Plumbing R&M | 45.00 | | |
| Bob & Don's Plumbing Lincoln T | PBC-233 So 10th St | Plumbing R&M | 180.00 | | |
| Bob & Don's Plumbing Lincoln T | PBC-NE Senior Center | Plumbing R&M | 45 | | |
| Bob & Don's Plumbing Lincoln T | PBC-NE Senior Center | Plumbing R&M | 129.97 | | |
| Bob & Don's Plumbing Lincoln T | PBC-NE Senior Center | Plumbing R&M | 218.16 | | |
| Bob & Don's Plumbing Lincoln T | Drivers Testing Station | Plumbing R&M | 258.23 | | |
| Boden, Ronald | County Sheriff | Meals | 16 | 2/25/2020 | 830330 |
| Bohaty, Ron | County Engineer | Meals | 50 | 2/25/2020 | 830331 |
| Bohaty, Ron | County Engineer | Meals | 107 | 2/25/2020 | 830331 |
| Bohaty, Ron | County Engineer | Meals | 16 | 2/25/2020 | 830331 |
| Bohaty, Ron | County Engineer | Meals | 32 | 2/25/2020 | 830331 |
| Bohn, Jennifer Cimpl Psy.D LLC | County Court | Court Competency Evaluations | 1,062.50 | 1/16/2020 | 168737 |
| Bohn, Jennifer Cimpl Psy.D LLC | District Court | Court Competency Evaluations | 1,375.00 | 1/30/2020 | 169018 |
| Bohn, Jennifer Cimpl Psy.D LLC | County Court | Court Competency Evaluations | 937.50 | 2/13/2020 | 169206 |
| Bohn, Jennifer Cimpl Psy.D LLC | District Court | Court Competency Evaluations | 1250 | 2/13/2020 | 169206 |
| Bohn, Jennifer Cimpl Psy.D LLC | County Court | Court Competency Evaluations | 1125 | 2/20/2020 | 169382 |
| Bohn, Jennifer Cimpl Psy.D LLC | District Court | Court Competency Evaluations | 1500 | 3/5/2020 | 170082 |
| Bohn, Jennifer Cimpl Psy.D LLC | District Court | Court Competency Evaluations | 1750 | 3/26/2020 | 170437 |
| Booth, Mark | County Sheriff | Meals | 16.00 | 1/14/2020 | 829388 |
| Booth, Mark | County Sheriff | Meals | 16.00 | 2/4/2020 | 829825 |
| Booth, Mark | County Sheriff | Meals | 16.00 | 2/4/2020 | 829825 |
| Booth, Mark | County Sheriff | Meals | 16 | 2/25/2020 | 830332 |
| Booth, Mark | County Sheriff | Meals | 16 | 2/25/2020 | 830332 |
| Booth, Mark | County Sheriff | Meals | 16 | 3/25/2020 | 830803 |
| Booth, Mark | County Sheriff | Meals | 16 | 3/25/2020 | 830803 |
| Booth, Mark | County Sheriff | Meals | 16 | 4/1/2020 | 830878 |
| Booth, Mark | County Sheriff | Meals | 16.00 | 5/6/2020 | 831291 |
| Booth, Mark | County Sheriff | Meals | 16.00 | 5/6/2020 | 831291 |
| Borg, Deanna | Juvenile Court | Witness fees | 22.84 | 2/25/2020 | 830333 |
| Boswell, Susan | Engineer Highway Fund | Right-of-Way | 164 | 3/5/2020 | 830446 |
| Boswell, Susan | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 3/5/2020 | 830446 |
| Boyce, Jerry or Linda | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 3665.24 | 2/26/2020 | 88364 |
| Boys & Girls Clubs of Lincoln/ | Justice System Miscellaneous | Boys & Girls Club | 5,220.40 | 1/21/2020 | 829673 |
| Boys & Girls Clubs of Lincoln/ | Keystone Leadership 19-JS-425 | Boys & Girls Club | 1,890.36 | 1/21/2020 | 829673 |

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| Braaten, Attorney, Jonathan M | District Court | Legal Services | 367.50 | 1/16/2020 | 168738 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 797.50 | 1/16/2020 | 168738 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 315.00 | 1/16/2020 | 168738 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 750.00 | 1/23/2020 | 168915 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 772.50 | 1/23/2020 | 168915 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 255.00 | 2/6/2020 | 169096 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 426.00 | 2/6/2020 | 169096 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 774.00 | 2/6/2020 | 169096 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 138 | 2/13/2020 | 169207 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 300 | 2/20/2020 | 169383 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 300 | 2/20/2020 | 169383 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 277.5 | 2/27/2020 | 169488 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 1072.5 | 3/5/2020 | 170083 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 337.5 | 3/5/2020 | 170083 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 397.5 | 3/5/2020 | 170083 |
| Braaten, Attorney, Jonathan M | Juvenile Court | Status Offenders (3B) | 75 | 3/5/2020 | 170083 |
| Braaten, Attorney, Jonathan M | Juvenile Court | Status Offenders (3B) | 75 | 3/5/2020 | 170083 |
| Braaten, Attorney, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 502.5 | 3/12/2020 | 170180 |
| Braaten, Attorney, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 1014 | 3/12/2020 | 170180 |
| Braaten, Attorney, Jonathan M | Juvenile Court | Law Violators | 37.5 | 3/12/2020 | 170180 |
| Braaten, Attorney, Jonathan M | Juvenile Court | Law Violators | 277.5 | 3/12/2020 | 170180 |
| Braaten, Attorney, Jonathan M | Juvenile Court | Law Violators | 345 | 3/12/2020 | 170180 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 912 | 3/12/2020 | 170180 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 330 | 3/12/2020 | 170180 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 228 | 3/12/2020 | 170180 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 375 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 396 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 450 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 1125 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 1897.5 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 300 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 1387.5 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 157.5 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 780 | 3/19/2020 | 170352 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 322.5 | 4/2/2020 | 170501 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 60 | 4/2/2020 | 170501 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 367.50 | 4/16/2020 | 170713 |
| Braaten, Attorney, Jonathan M | District Court | Legal Services | 592.50 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 420.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 525.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 195.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 135.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 84.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 108.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 192.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | County Court | Legal Services | 138.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | Mental Health Board | Legal Services | 420.00 | 4/23/2020 | 170803 |
| Braaten, Attorney, Jonathan M | Mental Health Board | Legal Services | 142.50 | 4/23/2020 | 170803 |
| Brabec, Jarod | County Sheriff | Memberships & Dues | 25.00 | 1/23/2020 | 168916 |
| Brabec, Jarod | County Sheriff | Meals | 16 | 2/27/2020 | 169489 |
| Brabec, Jarod | County Sheriff | Motor Fuels | 16.14 | 2/27/2020 | 169489 |
| Brennan, Attorney, Sean J | District Court | Legal Services | 3,443.25 | 4/23/2020 | 170804 |
| Brown, Attorney, Anne | County Court | Legal Services | 112.50 | 1/16/2020 | 168739 |
| Brown, Attorney, Anne | County Court | Legal Services | 187.50 | 1/16/2020 | 168739 |
| Brown, Attorney, Anne | County Court | Legal Services | 369.00 | 2/6/2020 | 169097 |
| Brown, Attorney, Anne | County Court | Legal Services | 275.25 | 2/6/2020 | 169097 |
| Brown, Attorney, Anne | Juvenile Court | Abuse & Neglect (3A) | 275.25 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Abuse & Neglect (3A) | 658.5 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Abuse & Neglect (3A) | 431.25 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Abuse & Neglect (3A) | 125.25 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Law Violators | 131.25 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Law Violators | 37.5 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Law Violators | 37.5 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Law Violators | 131.25 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Law Violators | 312.75 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | Juvenile Court | Law Violators | 178.75 | 2/13/2020 | 169208 |
| Brown, Attorney, Anne | County Court | Legal Services | 198.75 | 2/13/2020 | 169208 |

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| Brown, Attorney, Anne | County Court | Legal Services | 237 | 3/5/2020 | 170084 |
| Brown, Attorney, Anne | County Court | Legal Services | 450 | 3/5/2020 | 170084 |
| Brown, Attorney, Anne | County Court | Legal Services | 126 | 3/5/2020 | 170084 |
| Brown, Attorney, Anne | County Court | Legal Services | 193.2 | 3/12/2020 | 170181 |
| Brown, Attorney, Anne | County Court | Legal Services | 379.8 | 3/19/2020 | 170353 |
| Brown, Attorney, Anne | County Court | Legal Services | 656.25 | 4/2/2020 | 170502 |
| Brown, Attorney, Anne | County Court | Legal Services | 700.5 | 4/2/2020 | 170502 |
| Brown, Attorney, Anne | County Court | Legal Services | 187.50 | 4/16/2020 | 170714 |
| Brown, Attorney, Anne | County Court | Legal Services | 275.25 | 4/16/2020 | 170714 |
| Brown, Attorney, Anne | County Court | Legal Services | 193.50 | 4/16/2020 | 170714 |
| Brown, Attorney, Anne | County Court | Legal Services | 112.50 | 4/23/2020 | 170805 |
| Brown, Attorney, Anne | County Court | Legal Services | 156.60 | 4/23/2020 | 170805 |
| Brown, Attorney, Anne | County Court | Legal Services | 130.20 | 4/23/2020 | 170805 |
| Brown, Attorney, Anne | County Court | Legal Services | 156.00 | 4/23/2020 | 170805 |
| Browning, Sarah | Extension Bd-Horticul/Forestry | Mileage | 239.2 | 2/27/2020 | 169490 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 112.86 | 1/21/2020 | 829675 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 1/29/2020 | 829762 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 1/29/2020 | 829762 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 104.50 | 1/29/2020 | 829762 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 1/29/2020 | 829762 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 89.87 | 1/29/2020 | 829762 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 1/29/2020 | 829762 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 1/29/2020 | 829762 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 197.42 | 1/29/2020 | 829762 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.03 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 133.60 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 23.40 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 68.44 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 197.42 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 104.50 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 104.50 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 100.32 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 104.50 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 89.87 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 135.85 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 197.42 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 135.85 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 104.50 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 91.96 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 197.42 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 50.16 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 68.44 | 2/12/2020 | 829890 |
| Bryan Heart Institute | Workers Compensation Loss Fd | Medical Services | 12.37 | 2/12/2020 | 829890 |
| Bryan Heart Institute | General Assistance | Physician Services | 806.89 | 2/18/2020 | 830216 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 21 | 3/11/2020 | 830521 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 87.78 | 3/11/2020 | 830521 |
| Bryan Heart Institute | General Assistance | Physician Services | 224.51 | 3/11/2020 | 830521 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 47.65 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 68.44 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 68.44 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 104.5 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 21 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 21 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 104.5 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 68.44 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 68.44 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 21 | 3/25/2020 | 830804 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 197.42 | 4/1/2020 | 830879 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 104.5 | 4/1/2020 | 830879 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 110.87 | 4/1/2020 | 830879 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 37.62 | 4/1/2020 | 830879 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 20.9 | 4/1/2020 | 830879 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 21 | 4/1/2020 | 830879 |

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| Bryan Heart Institute | General Assistance | Physician Services | 296.63 | 4/22/2020 | 831097 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 24.04 | 4/29/2020 | 831196 |
| Bryan Heart Institute | Corrections Health Services | Hospitalization | 21.00 | 4/29/2020 | 831196 |
| Bryan Medical Center | Workers Compensation Loss Fd | Medical Services | 302.01 | 1/21/2020 | 829676 |
| Bryan Medical Center | Workers Compensation Loss Fd | Medical Services | 868.07 | 1/21/2020 | 829676 |
| Bryan Medical Center | Mental Hlth Crisis Center-EPC | Hospitalization | 510.17 | 1/29/2020 | 829763 |
| Bryan Medical Center | Mental Hlth Crisis Center-EPC | Hospitalization | 649.62 | 1/29/2020 | 829763 |
| Bryan Medical Center | Mental Hlth Crisis Center-EPC | Hospitalization | 777.79 | 1/29/2020 | 829763 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 101.40 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 30,581.72 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 56.20 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 769.60 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 59.40 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 57.00 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 1,892.87 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 2,053.99 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 11.63 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 230.21 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 4,546.14 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 673.89 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 12,119.12 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 606.68 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 6,474.46 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 53.00 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 228.60 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 157.00 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 151.71 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 114.87 | 2/4/2020 | 829826 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 2,397.91 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 1,307.20 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 329.77 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 522.41 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 3,625.37 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 386.60 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 17,540.15 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 7,549.47 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 10.90 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 95.00 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 83.20 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 241.82 | 2/12/2020 | 829891 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 20.40 | 2/12/2020 | 829891 |
| Bryan Medical Center | Mental Hlth Crisis Center-EPC | Hospitalization | 540.18 | 2/12/2020 | 829891 |
| Bryan Medical Center | Workers Compensation Loss Fd | Medical Services | 968.1 | 2/18/2020 | 830217 |
| Bryan Medical Center | Workers Compensation Loss Fd | Medical Services | 184.11 | 2/18/2020 | 830217 |
| Bryan Medical Center | County Sheriff | Medical Services | 228.08 | 2/25/2020 | 830334 |
| Bryan Medical Center | Workers Compensation Loss Fd | Medical Services | 18673.18 | 2/25/2020 | 830334 |
| Bryan Medical Center | Workers Compensation Loss Fd | Medical Services | 351.26 | 2/25/2020 | 830334 |
| Bryan Medical Center | Workers Compensation Loss Fd | Medical Services | 163.92 | 3/5/2020 | 830447 |
| Bryan Medical Center | Mental Hlth Crisis Center-EPC | Hospitalization | 777.79 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 7183.85 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 7549.47 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 45.6 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 59.6 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 7643.39 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 532.29 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 1044.6 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 150.18 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 3112.84 | 3/11/2020 | 830522 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 569.2 | 3/11/2020 | 830522 |
| Bryan Medical Center | Workers Compensation Loss Fd | Medical Services | 86.4 | 3/18/2020 | 830619 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 3911.48 | 3/25/2020 | 830805 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 248.4 | 3/25/2020 | 830805 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 515.52 | 3/25/2020 | 830805 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 309.58 | 3/25/2020 | 830805 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 3182.15 | 3/25/2020 | 830805 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 4034.26 | 3/25/2020 | 830805 |
| Bryan Medical Center | Corrections Health Services | Hospitalization | 228.6 | 3/25/2020 | 830805 |

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| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 45.63 | 1/29/2020 | 829764 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 171.76 | 1/29/2020 | 829764 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 65.99 | 1/29/2020 | 829764 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 101.58 | 1/29/2020 | 829764 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 46.63 | 2/12/2020 | 829892 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 185.30 | 2/12/2020 | 829892 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 886.41 | 2/12/2020 | 829892 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 94.48 | 2/12/2020 | 829892 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 101.58 | 2/12/2020 | 829892 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 146.89 | 2/18/2020 | 830218 |
| Bryan Physician Network, Inc | General Assistance | Physician Services | 2713.97 | 2/18/2020 | 830218 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 102.98 | 3/5/2020 | 830448 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 1830.05 | 3/5/2020 | 830448 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 39.44 | 3/11/2020 | 830523 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 886.41 | 3/25/2020 | 830806 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 185.3 | 3/25/2020 | 830806 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 39.44 | 3/25/2020 | 830806 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 52.25 | 3/25/2020 | 830806 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 1745.53 | 3/25/2020 | 830806 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 114.95 | 3/25/2020 | 830806 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 125.4 | 3/25/2020 | 830806 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 229.67 | 4/1/2020 | 830881 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 2.37 | 4/1/2020 | 830881 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 2.37 | 4/1/2020 | 830881 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 70.98 | 4/1/2020 | 830881 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 102.98 | 4/1/2020 | 830881 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 150.04 | 4/8/2020 | 830953 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 201.7 | 4/8/2020 | 830953 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 140.13 | 4/8/2020 | 830953 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 1416.13 | 4/8/2020 | 830953 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 101.38 | 4/8/2020 | 830953 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 89.27 | 4/22/2020 | 831099 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 150.22 | 4/22/2020 | 831099 |
| Bryan Physician Network, Inc | Workers Compensation Loss Fd | Medical Services | 150.22 | 4/22/2020 | 831099 |
| Bryan Physician Network, Inc | General Assistance | Physician Services | 68.44 | 4/22/2020 | 831099 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 688.28 | 4/29/2020 | 831198 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 68.44 | 4/29/2020 | 831198 |
| Bryan Physician Network, Inc | Corrections Health Services | Hospitalization | 237.78 | 4/29/2020 | 831198 |
| Buel Trucking Inc | Engineer Highway Fund | Gravel & Rock | 106000 | 2/18/2020 | 830219 |
| Buel Trucking Inc | Engineer Highway Fund | Gravel & Rock | 598.9 | 2/18/2020 | 830219 |
| Buel Trucking Inc | Engineer Highway Fund | Gravel & Rock | 138000 | 3/11/2020 | 830524 |
| Buel Trucking Inc | Engineer Highway Fund | Gravel & Rock | 200.56 | 3/11/2020 | 830524 |
| Buffum, Janice R | Election Commissioner | Election Day Workers | 173.44 | 2/25/2020 | 830335 |
| Burns, Holly M | County Attorney | Consulting Services | 225 | 2/12/2020 | 829893 |
| Burns, Holly M | County Attorney | Consulting Services | 300 | 3/11/2020 | 830525 |
| Burton, Attorney, Mona | County Court | Legal Services | 210 | 2/13/2020 | 169209 |
| Burton, Attorney, Mona | County Court | Legal Services | 210 | 2/20/2020 | 169384 |
| Burton, Attorney, Mona | County Court | Legal Services | 120 | 2/27/2020 | 169491 |
| Burton, Attorney, Mona | County Court | Legal Services | 291 | 2/27/2020 | 169491 |
| Burton, Attorney, Mona | County Court | Legal Services | 294 | 3/12/2020 | 170182 |
| Burton, Attorney, Mona | County Court | Legal Services | 252 | 3/12/2020 | 170182 |
| Burton, Attorney, Mona | County Court | Legal Services | 247.5 | 3/12/2020 | 170182 |
| Burton, Attorney, Mona | County Court | Legal Services | 205 | 3/12/2020 | 170182 |
| Burton, Attorney, Mona | County Court | Legal Services | 156 | 3/12/2020 | 170182 |
| Burton, Attorney, Mona | County Court | Legal Services | 204 | 3/19/2020 | 170354 |
| Burton, Attorney, Mona | County Court | Legal Services | 609 | 4/2/2020 | 170503 |
| Burton, Attorney, Mona | County Court | Legal Services | 112.5 | 4/2/2020 | 170503 |
| Burton, Attorney, Mona | County Court | Legal Services | 90.00 | 4/16/2020 | 170715 |
| Burton, Attorney, Mona | County Court | Legal Services | 217.50 | 4/16/2020 | 170715 |
| Burton, Attorney, Mona | County Court | Legal Services | 157.50 | 4/23/2020 | 170806 |
| Butherus-Maser-Love Mortuary | General Assistance | Client Cremation Expense | 1553 | 2/18/2020 | 830220 |
| Butherus-Maser-Love Mortuary | General Assistance | Client Cremation Expense | 1,600.00 | 5/6/2020 | 831293 |
| Byrd, Charles L Jr | County Attorney | Meals | 16 | 2/25/2020 | 830336 |
| Campbell, Annette | Election Commissioner | Election Day Workers | 191.94 | 2/25/2020 | 830337 |
| Camplin, Atty, Linsey A | Juvenile Court | Abuse & Neglect (3A) | 690 | 3/5/2020 | 170085 |
| Camplin, Atty, Linsey A | Juvenile Court | Abuse & Neglect (3A) | 165 | 3/5/2020 | 170085 |
| Camplin, Atty, Linsey A | Juvenile Court | Abuse & Neglect (3A) | 247.5 | 3/5/2020 | 170085 |

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| Capital City Transfer Services | County Attorney | Hospitalization | 347.5 | 4/2/2020 | 170505 |
| Capital City Transfer Services | County Attorney | Hospitalization | 337.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 365.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 353.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 378.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 375.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 368.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 347.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 251.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 247.00 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 353.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 244.00 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 344.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 341.50 | 4/16/2020 | 170716 |
| Capital City Transfer Services | County Attorney | Hospitalization | 343.00 | 5/7/2020 | 171065 |
| Capital City Transfer Services | County Attorney | Hospitalization | 355.00 | 5/7/2020 | 171065 |
| Capital City Transfer Services | County Attorney | Hospitalization | 355.00 | 5/7/2020 | 171065 |
| Capital City Transfer Services | County Attorney | Hospitalization | 352.00 | 5/7/2020 | 171065 |
| Capital City Transfer Services | County Attorney | Hospitalization | 239.50 | 5/7/2020 | 171065 |
| Capital City Transfer Services | County Attorney | Hospitalization | 344.50 | 5/7/2020 | 171065 |
| Capital City Transfer Services | County Attorney | Hospitalization | 349.00 | 5/7/2020 | 171065 |
| Capital Foot and Ankle PC | General Assistance | Physician Services | 871.53 | 2/18/2020 | 830221 |
| Capital Foot and Ankle PC | Corrections Health Services | Hospitalization | 390.65 | 3/11/2020 | 830526 |
| Capital Foot and Ankle PC | General Assistance | Physician Services | 155.17 | 3/11/2020 | 830526 |
| Capital Foot and Ankle PC | Corrections Health Services | Hospitalization | 71.06 | 4/22/2020 | 831100 |
| Capital Foot and Ankle PC | Corrections Health Services | Hospitalization | 66.88 | 4/22/2020 | 831100 |
| Capital Foot and Ankle PC | Corrections Health Services | Hospitalization | 142.01 | 4/22/2020 | 831100 |
| Capital Foot and Ankle PC | General Assistance | Physician Services | 681.26 | 4/22/2020 | 831100 |
| Capital Humane Society | General Government Other | Humane Society | 1,185.80 | 1/23/2020 | 168917 |
| Capital Humane Society | General Government Other | Humane Society | 987 | 2/27/2020 | 169492 |
| Capital Humane Society | General Government Other | Humane Society | 1364.92 | 3/19/2020 | 170355 |
| Capital Humane Society | General Government Other | Humane Society | 1,017.81 | 4/16/2020 | 170717 |
| Captain Agnew LLC | Engineer Highway Fund | Right-of-Way | 702 | 4/8/2020 | 830954 |
| Captain Agnew LLC | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 4/8/2020 | 830954 |
| Carahsoft Technnology Corporat | Assessor/Register of Deeds | Enrollment Fees & Tuition | 7769.38 | 2/12/2020 | 829894 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 1,304.44 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 354.00 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 834.00 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 828.38 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 900.00 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 523.50 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 541.50 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 481.50 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 294.00 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 672.00 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 138.00 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 727.50 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 1,567.50 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 165.00 | 1/16/2020 | 168740 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 1,166.04 | 2/6/2020 | 169098 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 828 | 2/20/2020 | 169386 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 405 | 3/5/2020 | 170086 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 912 | 3/12/2020 | 170184 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 1050 | 3/12/2020 | 170184 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 606 | 3/12/2020 | 170184 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 502.5 | 3/12/2020 | 170184 |
| Carroll-Altman, Attorney, Hann | County Court | Legal Services | 1,080.00 | 4/16/2020 | 170718 |
| Carveth Estate, Stephen W | General Government Other | Refunds, Reimb, Rpmts | 6,421.44 | | |
| CASA For Lancaster County | Justice System Miscellaneous | CASA | 3,307.04 | 2/6/2020 | 169099 |
| CASA For Lancaster County | Health & Human Services | CASA | 1,940.75 | 2/6/2020 | 169099 |
| CASA For Lancaster County | Justice System Miscellaneous | CASA | 3,269.40 | 4/30/2020 | 170943 |
| CASA For Lancaster County | Health & Human Services | CASA | 1,940.75 | 4/30/2020 | 170943 |
| Cash-Wa Distributing Company | Mental Hlth Crisis Center-EPC | Client Food | 508.50 | 1/23/2020 | 168918 |
| Cash-Wa Distributing Company | Mental Hlth Crisis Center-EPC | Client Food | 252.05 | 4/2/2020 | 170506 |
| Cash-Wa Distributing Company | Mental Hlth Crisis Center-EPC | Client Food | 351.04 | 4/2/2020 | 170506 |
| Cash-Wa Distributing Company | Mental Hlth Crisis Center-EPC | Client Food | 699.08 | 4/30/2020 | 170944 |
| Cash-Wa Distributing Company | Mental Hlth Crisis Center-EPC | Client Food | 439.78 | 5/7/2020 | 171066 |

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| Cass County Treasurer | Fire Dist Eagle/Alvo General | Transfer to Subdivision | 963.3 | 2/13/2020 | 169336 |
| Cass County Treasurer | Fire Dist Eagle/Alvo Sinking | Transfer to Subdivision | 31.23 | 2/13/2020 | 169336 |
| Cass County Treasurer | FD Eagle/Alvo 2015 Bond Fund | Transfer to Subdivision | 605.32 | 2/13/2020 | 169336 |
| Cass County Treasurer | Fire Dist Greenwood General | Transfer to Subdivision | 231.92 | 2/13/2020 | 169336 |
| Cass County Treasurer | Fire Dist Greenwood Sinking Fd | Transfer to Subdivision | 145.37 | 2/13/2020 | 169336 |
| Cause Collective | Health & Human Services | Cause Collective | 2,150.00 | 1/23/2020 | 168919 |
| Cause Collective | Health & Human Services | Cause Collective | 2,150.00 | 4/23/2020 | 170807 |
| Cazares, Marysol | BJA 2017 Smart Re-Entry | Mileage | 33.95 | 3/5/2020 | 170087 |
| Cedars Youth Services | Health & Human Services | Cedars Youth Services | 63,615.75 | 1/23/2020 | 168920 |
| Cedars Youth Services | Comm Aid Enhancement 19-EB-607 | Cedars Youth Services | 4,166.66 | 1/23/2020 | 168920 |
| Cedars Youth Services | Community Aid #19-CB-0520 | Cedars Youth Services | 1,354.20 | 1/23/2020 | 168920 |
| Cedars Youth Services | Community Aid #19-CB-0520 | Cedars Youth Services | 1305.74 | 2/27/2020 | 169493 |
| Cedars Youth Services | Comm Aid Enhancement 19-EB-607 | Cedars Youth Services | 4166.67 | 2/27/2020 | 169493 |
| Cedars Youth Services | Community Aid #19-CB-0520 | Cedars Youth Services | 720 | 3/19/2020 | 170356 |
| Cedars Youth Services | Comm Aid Enhancement 19-EB-607 | Cedars Youth Services | 4166.67 | 3/26/2020 | 170438 |
| Cedars Youth Services | Community Aid #19-CB-0520 | Cedars Youth Services | 1929.49 | 3/26/2020 | 170438 |
| Cedars Youth Services | Health & Human Services | Cedars Youth Services | 63,615.75 | 4/23/2020 | 170808 |
| Cedars Youth Services | Community Aid #19-CB-0520 | Cedars Youth Services | 1,560.00 | 4/23/2020 | 170808 |
| Cedars Youth Services | Community Aid #19-CB-0520 | Cedars Youth Services | 925.74 | 4/23/2020 | 170808 |
| Cedars Youth Services | Comm Aid Enhancement 19-EB-607 | Cedars Youth Services | 4,166.66 | 4/23/2020 | 170808 |
| Center for People in Need, Inc | Health & Human Services | Center for People in Need | 5,175.00 | 1/21/2020 | 829677 |
| Center for People in Need, Inc | Health & Human Services | Center for People in Need | 5,175.00 | 4/22/2020 | 831101 |
| Centerpointe Inc | Health & Human Services | Centerpointe | 84,398.50 | 1/23/2020 | 168921 |
| Centerpointe Inc | Health & Human Services | Centerpointe | 84,398.50 | 4/23/2020 | 170809 |
| Central Nebraska Rehabilitatio | General Assistance | Physical Therapy | 522.5 | 2/18/2020 | 830222 |
| Central Nebraska Rehabilitatio | General Assistance | Physical Therapy | 894.71 | 3/11/2020 | 830527 |
| Central Nebraska Rehabilitatio | General Assistance | Physical Therapy | 64.79 | 3/11/2020 | 830527 |
| Central Nebraska Rehabilitatio | Workers Compensation Loss Fd | Medical Services | 317.04 | 3/18/2020 | 830620 |
| Central Nebraska Rehabilitatio | General Assistance | Physical Therapy | 831.82 | 4/22/2020 | 831102 |
| Chadek, Attorney, Katherine | Juvenile Court | Status Offenders (3B) | 723.75 | 1/23/2020 | 168922 |
| Chadek, Attorney, Katherine | Juvenile Court | Law Violators | 506.25 | 2/13/2020 | 169210 |
| Chadek, Attorney, Katherine | Juvenile Court | Abuse & Neglect (3A) | 1368.75 | 4/2/2020 | 170507 |
| Chadek, Attorney, Katherine | Juvenile Court | Abuse & Neglect (3A) | 435.00 | 4/16/2020 | 170719 |
| Chadek, Attorney, Katherine | County Court | Legal Services | 52.00 | 4/16/2020 | 170719 |
| Chadek, Attorney, Katherine | Juvenile Court | Status Offenders (3B) | 585.00 | 4/23/2020 | 170810 |
| Chance, Christophe | County Sheriff | Meals | 64 | 3/18/2020 | 830621 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 132.60 | 1/16/2020 | 168741 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 103.50 | 1/16/2020 | 168741 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 722.25 | 1/16/2020 | 168741 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 709.50 | 1/23/2020 | 168923 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 355.50 | 1/23/2020 | 168923 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 319.50 | 1/23/2020 | 168923 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 2,276.25 | 1/23/2020 | 168923 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 228.6 | 2/13/2020 | 169211 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 150.75 | 2/27/2020 | 169494 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 631.5 | 2/27/2020 | 169494 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 399.75 | 2/27/2020 | 169494 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 402 | 2/27/2020 | 169494 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 649.5 | 2/27/2020 | 169494 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 89.25 | 2/27/2020 | 169494 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 680.25 | 3/5/2020 | 170088 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 162.75 | 3/5/2020 | 170088 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 130.5 | 3/5/2020 | 170088 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 144.75 | 3/5/2020 | 170088 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 89.25 | 3/5/2020 | 170088 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 46.5 | 3/5/2020 | 170088 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 286.5 | 3/5/2020 | 170088 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 25.5 | 3/5/2020 | 170088 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 204.75 | 3/12/2020 | 170185 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 23.25 | 3/19/2020 | 170357 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 1203.75 | 3/19/2020 | 170357 |
| Chapin, Atty, Robert W, Jr | District Court | Legal Services | 552.75 | 3/19/2020 | 170357 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 285.00 | 4/16/2020 | 170720 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 234.00 | 4/16/2020 | 170720 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 179.40 | 4/16/2020 | 170720 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 359.40 | 4/16/2020 | 170720 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 153.00 | 4/23/2020 | 170811 |

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|--------------------------------|--------------------------------|----------------------------|-----------|-----------|--------|
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 282.75 | 4/23/2020 | 170811 |
| Chapin, Atty, Robert W, Jr | County Court | Legal Services | 266.25 | 5/7/2020 | 171067 |
| Chapman, Chad C | Youth Svs Training | Mileage | 94.89 | 1/14/2020 | 829390 |
| Charter Title | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 420.86 | 2/5/2020 | 88304 |
| CHERIE CRIST / WAVERLY DANCE T | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 100 | 2/21/2020 | 88346 |
| Chesters, Christina | Juvenile Court | Witness fees | 145.35 | 2/25/2020 | 830338 |
| CHI Health Clinic Anes | General Assistance | Physician Services | 668.85 | 3/11/2020 | 830528 |
| CHI Health Clinic Anes | General Assistance | Physician Services | 456.85 | 4/22/2020 | 831103 |
| CHICAGO TITLE INSURANCE CO | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 127407.86 | 2/3/2020 | 88302 |
| Child Advocacy Center | County Attorney | Other Misc Contracted Svs | 5,000.00 | 4/29/2020 | 831199 |
| Child Advocacy Center | County Sheriff | Other Misc Contracted Svs | 5,000.00 | 4/29/2020 | 831199 |
| Christensen, Kevin A | Engineer Highway Fund | Right-of-Way | 216.00 | 4/22/2020 | 831104 |
| Christensen, Kevin A | Engineer Highway Fund | Right-of-Way Expense Level | 2,555.00 | 4/22/2020 | 831104 |
| Christian Heritage, Inc | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 2,104.16 | 1/16/2020 | 168742 |
| Christian Heritage, Inc | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 2135.25 | 2/13/2020 | 169212 |
| Christian Heritage, Inc | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 2135.25 | 3/12/2020 | 170186 |
| Christian Heritage, Inc | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 762.59 | 4/16/2020 | 170721 |
| Chu, Hung | Comm Corrections STOP Program | Refunds, Reimb, Rpmts | 100.00 | 2/12/2020 | 829895 |
| Citibank | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 379.32 | 2/14/2020 | 88325 |
| City Attorney's Office | PBC-605 Bldg | Legal Services | 5880.64 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-825 Building | Legal Services | 2205.24 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-9th & J Bldg | Legal Services | 735.08 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-City-County Building | Legal Services | 7350.8 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-Courthouse Plaza | Legal Services | 1102.62 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-Downtown Senior Ct | Legal Services | 2205.24 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-Hall of Justice Building | Legal Services | 7718.34 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-Health Dept Bond | Legal Services | 5513.1 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-K St Power Plant | Legal Services | 2572.78 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-N. 27th St LPD | Legal Services | 735.08 | 3/19/2020 | 170358 |
| City Attorney's Office | PBC-NE Senior Center | Legal Services | 735.08 | 3/19/2020 | 170358 |
| City Bank & Trust c/o deeds | Assessor/Register of Deeds | Refunds, Reimb, Rpmts | 11 | 2/25/2020 | 88357 |
| City of Hickman | County Engineer | Electricity | 10.00 | 1/14/2020 | 829391 |
| City of Hickman | County Engineer | Electricity | 10 | 2/12/2020 | 829896 |
| City of Hickman | Hickman TIF Haven Manor | Transfer to Subdivision | 1089.12 | 2/13/2020 | 169367 |
| City of Hickman | Hickman TIF Auto Repair Fac | Transfer to Subdivision | 35.36 | 2/13/2020 | 169367 |
| City of Hickman | Hickman TIF Former School Proj | Transfer to Subdivision | 164.5 | 2/13/2020 | 169367 |
| City of Hickman | Hickman Bond Fund | Transfer to Subdivision | 25209.9 | 2/13/2020 | 169367 |
| City of Hickman | Hickman Funds/C&V General Fd | Transfer to Subdivision | 44186.13 | 2/13/2020 | 169367 |
| City of Hickman | County Engineer | Electricity | 10 | 3/25/2020 | 830807 |
| City of Hickman | County Engineer | Electricity | 10.00 | 4/15/2020 | 831012 |
| City of Lincoln (Bldg & Safety | Engineer Bridge & Road Fund | Other Misc Fees & Services | 250 | 3/26/2020 | 170439 |
| City of Lincoln (Citizen Info) | General Government Other | Media Productions | 150.00 | 1/16/2020 | 168743 |
| City of Lincoln (Citizen Info) | ADDR TR NDS JV PROS 18-JJ-0001 | Educational Services | 220.00 | 4/23/2020 | 170812 |
| City of Lincoln (Fleet Service | Adult Probation County Court | Building Rent | 6,066.67 | 1/16/2020 | 168744 |
| City of Lincoln (Fleet Service | Adult Probation County Court | Building Rent | 6066.67 | 3/5/2020 | 170089 |
| City of Lincoln (Fleet Service | Adult Probation County Court | Building Rent | 6066.67 | 3/12/2020 | 170187 |
| City of Lincoln (Fleet Service | Adult Probation County Court | Building Rent | 6,066.67 | 4/23/2020 | 170813 |
| City of Lincoln (Info Services | Youth Assessment Center | City Information Services | 145.72 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Comm Correction Administration | City Information Services | 2,305.86 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | City Information Services | 572.43 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Veterans Administration | City Information Services | 242.05 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | PBC-Health Dept Bond | City Information Services | 148.72 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | PBC-K St Power Plant | City Information Services | 57.02 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | PBC-Hall of Justice Building | City Information Services | 1,194.22 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | PBC-City-County Building | City Information Services | 1,194.23 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Comm Correction Administration | Computer Equipment | 788.12 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Comm Corrections 24/7 | Computer Equipment | 921.12 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Comm Correction Administration | VOIP Information Services | 566.52 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | VOIP Information Services | 116.64 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Veterans Administration | VOIP Information Services | 66.65 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | PBC-Health Dept Bond | VOIP Information Services | 26.18 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | PBC-Hall of Justice Building | VOIP Information Services | 182.10 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | PBC-Environmental | VOIP Information Services | 26.18 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | PBC-City-County Building | VOIP Information Services | 182.10 | 1/16/2020 | 168745 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | City Information Services | 3,207.20 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | County Clerk | City Information Services | 9,647.89 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | County Court | City Information Services | 246.06 | 1/23/2020 | 168924 |

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| City of Lincoln (Info Services | Records & Information Mgmt | City Information Services | 1,221.62 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Corrections Inmate Benefit Fd | City Information Services | 207.83 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Corrections Administration | City Information Services | 35,888.00 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Emergency Management Svs | City Information Services | 406.17 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | G.A. Operating | City Information Services | 1,508.66 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Mental Hlth Crisis Center-EPC | City Information Services | 1,148.59 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Community Aid #19-CB-0520 | City Information Services | 373.33 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Human Services | City Information Services | 733.95 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Emergency Management Svs | Computer Equipment R&M | 175.65 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | GIS Information Services | 3,805.20 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Emergency Management Svs | GIS Information Services | 2,590.45 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | VOIP Information Services | 849.79 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | County Clerk | VOIP Information Services | 183.29 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | County Court | VOIP Information Services | 966.42 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Records & Information Mgmt | VOIP Information Services | 33.32 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Corrections Administration | VOIP Information Services | 2,449.38 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Emergency Management Svs | VOIP Information Services | 683.21 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | G.A. Operating | VOIP Information Services | 83.31 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Mental Hlth Crisis Center-EPC | VOIP Information Services | 349.91 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Human Services | VOIP Information Services | 183.29 | 1/23/2020 | 168924 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 20,388.68 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 5,671.46 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 2.13 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services Criminal Justice | City Information Services | 2,800.00 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services County Financial | City Information Services | 40.50 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services PeopleSoft | City Information Services | 7,338.99 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Election Commissioner | City Information Services | 1,633.08 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Clerk of the District Court | City Information Services | 1,637.01 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Board of Equalization | City Information Services | 1,372.17 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | District Court | City Information Services | 4,031.37 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Public Defender Mental Health | City Information Services | 298.26 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Public Defender Misdmr & Misc | City Information Services | 845.10 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Jury Commissioner | City Information Services | 1,556.85 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Public Defender Juvenile Div | City Information Services | 695.96 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Public Defender Felony Div | City Information Services | 2,187.31 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Public Defender Admin & Suppor | City Information Services | 944.53 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | District Court Child Support R | City Information Services | 231.21 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Youth Assessment Center | City Information Services | 145.74 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | County Attorney | City Information Services | 9,730.53 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | County Engineer | City Information Services | 3,545.99 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Mental Health Board | City Information Services | 144.39 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | PBC-K St Power Plant | City Information Services | 57.02 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | PBC-Health Dept Bond | City Information Services | 148.72 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | PBC-Hall of Justice Building | City Information Services | 2,036.77 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | PBC-City-County Building | City Information Services | 2,036.77 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Comput Softwr Maint/License | 55,444.22 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Comput Softwr Maint/License | (5,000.00) | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 1,995.00 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 12,184.56 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 620.50 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Public Defender Admin & Suppor | Computer Equipment | 59.99 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Election Commissioner | GIS Information Services | 1,082.28 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Board of Equalization | GIS Information Services | 630.20 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | County Attorney | GIS Information Services | 630.21 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | County Engineer | GIS Information Services | 4,783.33 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Attorney Treasury Forfeiture F | Office Equipment | 5,806.05 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | County Engineer | Office Equipment | 377.85 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Budget & Fiscal Division | VOIP Information Services | 50.01 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Election Commissioner | VOIP Information Services | 283.26 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Clerk of the District Court | VOIP Information Services | 449.89 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Administrative Services | VOIP Information Services | 216.59 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Board of Equalization | VOIP Information Services | 16.65 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | District Court | VOIP Information Services | 1,033.07 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Jury Commissioner | VOIP Information Services | 99.97 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Public Defender Admin & Suppor | VOIP Information Services | 899.77 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | District Court Child Support R | VOIP Information Services | 33.32 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | County Attorney | VOIP Information Services | 1,366.32 | 1/30/2020 | 169020 |

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| City of Lincoln (Info Services | County Engineer | VOIP Information Services | 1,116.39 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | PBC-Health Dept Bond | VOIP Information Services | 26.18 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | PBC-Hall of Justice Building | VOIP Information Services | 182.10 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | PBC-Environmental | VOIP Information Services | 26.18 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | PBC-City-County Building | VOIP Information Services | 182.10 | 1/30/2020 | 169020 |
| City of Lincoln (Info Services | Treasurer Administration | City Information Services | 10,196.45 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Adult Probation County Court | City Information Services | 3,420.90 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Comm Correction Administration | City Information Services | 2,305.86 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | City Information Services | 572.41 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Juvenile Probation | City Information Services | 3,059.33 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Service Center Admin | City Information Services | 202.38 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Service Center Admin | City Information Services | 202.38 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Housing Services | City Information Services | 809.53 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Housing Services | City Information Services | 809.53 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Training | City Information Services | 30.99 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Training | City Information Services | 151.79 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Training | City Information Services | 151.79 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | City Information Services | 236.11 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | City Information Services | 236.11 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Mental Health | City Information Services | 168.65 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Mental Health | City Information Services | 168.65 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | City Information Services | 84.33 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | City Information Services | 84.33 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | City Information Services | 33.73 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Veterans Administration | City Information Services | 242.05 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Noxious Weed Control | City Information Services | 792.96 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Treasurer Administration | GIS Information Services | 375.00 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Noxious Weed Control | GIS Information Services | 1,082.28 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Service Center Admin | Internet/Data Processing Svs | 740.37 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Service Center Admin | Internet/Data Processing Svs | 740.37 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Housing Services | Internet/Data Processing Svs | 1,527.01 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Housing Services | Internet/Data Processing Svs | 1,527.01 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Training | Internet/Data Processing Svs | 740.37 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Training | Internet/Data Processing Svs | 740.37 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | Internet/Data Processing Svs | 416.46 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | Internet/Data Processing Svs | 416.46 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Mental Health | Internet/Data Processing Svs | 462.73 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Mental Health | Internet/Data Processing Svs | 462.73 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | Internet/Data Processing Svs | 323.91 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | Internet/Data Processing Svs | 323.91 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | Internet/Data Processing Svs | 416.46 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | Internet/Data Processing Svs | 416.47 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Adult Probation County Court | Office Equipment | 384.60 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Comm Correction Administration | Office Supplies | 15.49 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Treasurer Administration | VOIP Information Services | 833.12 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Adult Probation County Court | VOIP Information Services | 1,283.01 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Comm Correction Administration | VOIP Information Services | 566.52 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | VOIP Information Services | 116.64 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Juvenile Probation | VOIP Information Services | 1,099.72 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Education Services | VOIP Information Services | 154.96 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Service Center Admin | VOIP Information Services | 103.31 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Service Center Admin | VOIP Information Services | 103.31 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Housing Services | VOIP Information Services | 495.87 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Housing Services | VOIP Information Services | 495.87 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Training | VOIP Information Services | 30.99 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | VOIP Information Services | 72.31 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | VOIP Information Services | 72.31 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Mental Health | VOIP Information Services | 72.31 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Mental Health | VOIP Information Services | 72.31 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | VOIP Information Services | 51.65 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | VOIP Information Services | 51.65 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Education Services | VOIP Information Services | 154.96 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | VOIP Information Services | 51.65 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | VOIP Information Services | 33.73 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | VOIP Information Services | 51.65 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Veterans Administration | VOIP Information Services | 66.63 | 2/6/2020 | 169100 |
| City of Lincoln (Info Services | Noxious Weed Control | VOIP Information Services | 83.31 | 2/6/2020 | 169100 |

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|--------------------------------|--------------------------------|-----------------------------|----------|-----------|--------|
| City of Lincoln (Info Services | Election Commissioner | City Information Services | 1917.48 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Safety & Training | City Information Services | 257.28 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Public Defender Admin & Suppor | City Information Services | 1335.59 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Corrections Administration | City Information Services | 35888 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Corrections Inmate Benefit Fd | City Information Services | 207.83 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Public Defender Mental Health | City Information Services | 421.75 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Public Defender Juvenile Div | City Information Services | 984.12 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Public Defender Misdmr & Misc | City Information Services | 1195 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Public Defender Felony Div | City Information Services | 3092.94 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Election Commissioner | GIS Information Services | 1082.28 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Election Commissioner | VOIP Information Services | 283.26 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Corrections Administration | VOIP Information Services | 2449.38 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Public Defender Admin & Suppor | VOIP Information Services | 899.77 | 2/27/2020 | 169495 |
| City of Lincoln (Info Services | Adult Probation County Court | City Information Services | 3420.91 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Emergency Management Svs | City Information Services | 406.17 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Engineer | City Information Services | 3545.99 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Noxious Weed Control | City Information Services | 792.96 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Mental Health Board | City Information Services | 273.03 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Community Aid #19-CB-0520 | City Information Services | 373.33 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Veterans Administration | City Information Services | 242.05 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | G.A. Operating | City Information Services | 1765.94 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Human Services | City Information Services | 1119.87 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Clerk of the District Court | City Information Services | 4595.73 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Clerk | City Information Services | 9647.89 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Juvenile Court | City Information Services | 1543.68 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | District Court | City Information Services | 7633.29 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | District Court Child Support R | City Information Services | 488.49 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Court | City Information Services | 409.65 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Attorney | City Information Services | 16917.64 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Jury Commissioner | City Information Services | 1814.13 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Engineer | Comput Softwr Maint/License | 8344.34 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Emergency Management Svs | Comput Softwr Maint/License | 385.92 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Clerk | Comput Softwr Maint/License | 3708.75 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Sheriff | Comput Softwr Maint/License | 257.28 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Sheriff | Comput Softwr Maint/License | 1029.12 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | District Court | Computer Equipment | 647 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Engineer | GIS Information Services | 4783.33 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Emergency Management Svs | GIS Information Services | 2590.45 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Noxious Weed Control | GIS Information Services | 1082.28 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Attorney | GIS Information Services | 630.2 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Engineer | Office Equipment | 262.6 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Adult Probation County Court | Office Equipment R&M | 86.84 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Clerk | Office Supplies | 266 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Adult Probation County Court | VOIP Information Services | 1283.01 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Engineer | VOIP Information Services | 1116.39 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Emergency Management Svs | VOIP Information Services | 683.21 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Noxious Weed Control | VOIP Information Services | 83.31 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Veterans Administration | VOIP Information Services | 66.63 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | G.A. Operating | VOIP Information Services | 83.31 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Human Services | VOIP Information Services | 183.29 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Clerk | VOIP Information Services | 183.29 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Clerk of the District Court | VOIP Information Services | 449.89 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | District Court | VOIP Information Services | 1033.07 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | District Court Child Support R | VOIP Information Services | 33.32 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Court | VOIP Information Services | 966.42 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | County Attorney | VOIP Information Services | 1366.32 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Jury Commissioner | VOIP Information Services | 99.97 | 3/5/2020 | 170090 |
| City of Lincoln (Info Services | Mental Hlth Crisis Center-EPC | City Information Services | 1148.59 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | City Information Services | 3207.2 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Board of Equalization | City Information Services | 1372.17 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 20388.67 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 5671.46 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 2.13 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Criminal Justice | City Information Services | 2800 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services County Financial | City Information Services | 40.5 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services PeopleSoft | City Information Services | 7338.99 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Comput Softwr Maint/License | 67790.23 | 3/12/2020 | 170188 |

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|--------------------------------|--------------------------------|--------------------------------|----------|-----------|--------|
| City of Lincoln (Info Services | Info Services Miscellaneous | Comput Softwr Maint/License | -5000 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | Computer Equipment | 35678.28 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 1696.12 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 813.15 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 210 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 1543.68 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 3392.24 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | GIS Information Services | 3805.2 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Board of Equalization | GIS Information Services | 630.2 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Mental Hlth Crisis Center-EPC | VOIP Information Services | 349.91 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | VOIP Information Services | 849.79 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Budget & Fiscal Division | VOIP Information Services | 50.01 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Administrative Services | VOIP Information Services | 216.59 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Board of Equalization | VOIP Information Services | 16.65 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Comm Correction Administration | City Information Services | 2305.86 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | City Information Services | 572.41 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Juvenile Probation | City Information Services | 4159.07 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Comm Correction Administration | Computer Equipment | 1211.88 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Comm Corrections 24/7 | Computer Equipment | 578.88 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | Computer Equipment | 1000 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Comm Corrections STOP Program | Education & Training Materials | 3586.44 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Comm Correction Administration | VOIP Information Services | 566.52 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | VOIP Information Services | 116.64 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | Juvenile Probation | VOIP Information Services | 115.08 | 3/12/2020 | 170188 |
| City of Lincoln (Info Services | PBC-City-County Building | City Information Services | 1258.54 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | PBC-Hall of Justice Building | City Information Services | 1258.52 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | PBC-Health Dept Bond | City Information Services | 148.72 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | PBC-K St Power Plant | City Information Services | 57.02 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | Records & Information Mgmt | City Information Services | 1221.62 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | Youth Assessment Center | City Information Services | 145.74 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | Records & Information Mgmt | Comput Softwr Maint/License | 643.2 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | PBC-City-County Building | VOIP Information Services | 182.1 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | PBC-Environmental | VOIP Information Services | 26.18 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | PBC-Hall of Justice Building | VOIP Information Services | 182.1 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | PBC-Health Dept Bond | VOIP Information Services | 26.18 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | Records & Information Mgmt | VOIP Information Services | 33.32 | 3/19/2020 | 170359 |
| City of Lincoln (Info Services | Youth Service Center Admin | City Information Services | 202.38 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | City Information Services | 33.73 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Housing Services | City Information Services | 809.53 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | City Information Services | 236.11 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | City Information Services | 84.33 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Mental Health | City Information Services | 168.65 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Training | City Information Services | 151.79 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Service Center Admin | Internet/Data Processing Svs | 894.92 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | Internet/Data Processing Svs | 503.39 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Housing Services | Internet/Data Processing Svs | 1845.76 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | Internet/Data Processing Svs | 503.39 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | Internet/Data Processing Svs | 391.53 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Mental Health | Internet/Data Processing Svs | 559.32 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Training | Internet/Data Processing Svs | 894.92 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Service Center Admin | VOIP Information Services | 103.31 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | VOIP Information Services | 51.65 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Education Services | VOIP Information Services | 154.96 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Housing Services | VOIP Information Services | 495.89 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | VOIP Information Services | 72.31 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | VOIP Information Services | 51.65 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Mental Health | VOIP Information Services | 72.31 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Youth Svs Training | VOIP Information Services | 30.99 | 4/2/2020 | 170508 |
| City of Lincoln (Info Services | Adult Probation County Court | City Information Services | 3420.91 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Board of Equalization | City Information Services | 1372.18 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Clerk of the District Court | City Information Services | 1637.01 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Community Aid #19-CB-0520 | City Information Services | 373.33 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Corrections Administration | City Information Services | 35888 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Corrections Inmate Benefit Fd | City Information Services | 207.83 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | County Attorney | City Information Services | 9730.56 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | County Clerk | City Information Services | 9647.89 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | County Court | City Information Services | 246.06 | 4/9/2020 | 170578 |

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|--------------------------------|--------------------------------|-----------------------------|----------|-----------|--------|
| City of Lincoln (Info Services | District Court | City Information Services | 4031.37 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | District Court Child Support R | City Information Services | 231.22 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Emergency Management Svs | City Information Services | 406.17 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | G.A. Operating | City Information Services | 1508.66 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Human Services | City Information Services | 733.96 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services County Financial | City Information Services | 40.5 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Criminal Justice | City Information Services | 2800 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 20388.68 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 5671.46 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | City Information Services | 2.13 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services PeopleSoft | City Information Services | 7338.99 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Jury Commissioner | City Information Services | 1556.85 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Juvenile Probation | City Information Services | 3059.33 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Mental Health Board | City Information Services | 244.38 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Noxious Weed Control | City Information Services | 792.96 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Records & Information Mgmt | City Information Services | 1221.63 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Treasurer Administration | City Information Services | 10196.45 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | County Clerk | Comput Softwr Maint/License | 8872.57 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Comput Softwr Maint/License | 59499.55 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Comput Softwr Maint/License | -5000 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Comput Softwr Maint/License | 2968.32 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Treasurer Administration | Comput Softwr Maint/License | 2701.44 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | District Court | Computer Equipment | 270.3 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Emergency Management Svs | Computer Equipment | 2732.85 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 399 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 19.99 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Info Services Miscellaneous | Computer Equipment | 189.84 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Corrections Administration | DP Supplies | 650.88 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Board of Equalization | GIS Information Services | 630.2 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | County Attorney | GIS Information Services | 630.21 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Emergency Management Svs | GIS Information Services | 2590.46 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Noxious Weed Control | GIS Information Services | 1082.29 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Treasurer Administration | GIS Information Services | 375 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Adult Probation County Court | Office Supplies | 353.54 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Administrative Services | VOIP Information Services | 216.59 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Adult Probation County Court | VOIP Information Services | 1283.01 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Board of Equalization | VOIP Information Services | 16.65 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Budget & Fiscal Division | VOIP Information Services | 50.01 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Clerk of the District Court | VOIP Information Services | 449.89 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Corrections Administration | VOIP Information Services | 2449.39 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | County Attorney | VOIP Information Services | 1366.33 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | County Clerk | VOIP Information Services | 183.29 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | County Court | VOIP Information Services | 966.43 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | District Court | VOIP Information Services | 1033.08 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | District Court Child Support R | VOIP Information Services | 33.33 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Emergency Management Svs | VOIP Information Services | 683.21 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | G.A. Operating | VOIP Information Services | 83.31 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Human Services | VOIP Information Services | 183.29 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Jury Commissioner | VOIP Information Services | 99.98 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Juvenile Probation | VOIP Information Services | 1099.75 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Noxious Weed Control | VOIP Information Services | 83.31 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Records & Information Mgmt | VOIP Information Services | 33.33 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Treasurer Administration | VOIP Information Services | 833.12 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Public Defender Juvenile Div | City Information Services | 695.97 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Public Defender Misdmr & Misc | City Information Services | 845.10 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Public Defender Mental Health | City Information Services | 298.27 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Public Defender Felony Div | City Information Services | 2,187.32 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Public Defender Admin & Suppor | City Information Services | 944.53 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | City Information Services | 3,207.20 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | GIS Information Services | 3,805.21 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Public Defender Admin & Suppor | VOIP Information Services | 899.76 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Assessor/Register of Deeds | VOIP Information Services | 849.79 | 4/9/2020 | 170578 |
| City of Lincoln (Info Services | Comm Correction Administration | City Information Services | 2,305.86 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | City Information Services | 572.41 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Veterans Administration | City Information Services | 242.05 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | County Engineer | City Information Services | 3,545.99 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Youth Assessment Center | City Information Services | 145.74 | 4/16/2020 | 170722 |

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|--------------------------------|--------------------------------|------------------------------|-----------|-----------|--------|
| City of Lincoln (Info Services | Election Commissioner | City Information Services | 1,633.08 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | PBC-Health Dept Bond | City Information Services | 148.72 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | PBC-K St Power Plant | City Information Services | 57.02 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | PBC-Hall of Justice Building | City Information Services | 1,194.20 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | PBC-City-County Building | City Information Services | 1,194.20 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | County Engineer | GIS Information Services | 4,783.33 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Election Commissioner | GIS Information Services | 1,082.29 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Election Commissioner | Office Equipment | 457.38 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Comm Correction Administration | Other Misc Equipment | 133.00 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Extension Bd-Hortical/Forestry | Other Operating Supplies | 6.00 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Comm Correction Administration | VOIP Information Services | 566.53 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Comm Corrections Adult Drug Ct | VOIP Information Services | 116.64 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Veterans Administration | VOIP Information Services | 66.64 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | County Engineer | VOIP Information Services | 1,116.39 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Election Commissioner | VOIP Information Services | 283.26 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | PBC-Health Dept Bond | VOIP Information Services | 26.19 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | PBC-Hall of Justice Building | VOIP Information Services | 182.10 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | PBC-City-County Building | VOIP Information Services | 182.10 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | PBC-Environmental | VOIP Information Services | 26.19 | 4/16/2020 | 170722 |
| City of Lincoln (Info Services | Juvenile Probation | City Information Services | 4,159.06 | 4/23/2020 | 170814 |
| City of Lincoln (Info Services | Juvenile Probation | VOIP Information Services | 1,546.82 | 4/23/2020 | 170814 |
| City of Lincoln (Info Services | Juvenile Probation | City Information Services | 3,059.35 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Training | City Information Services | 151.79 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Training | City Information Services | 151.79 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | City Information Services | 236.11 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | City Information Services | 236.11 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Mental Health | City Information Services | 168.65 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Mental Health | City Information Services | 168.65 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Service Center Admin | City Information Services | 202.39 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Service Center Admin | City Information Services | 202.38 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Housing Services | City Information Services | 809.53 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Housing Services | City Information Services | 809.53 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | County Attorney | City Information Services | 9,730.56 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Corrections Inmate Benefit Fd | City Information Services | 207.83 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Corrections Administration | City Information Services | 35,888.00 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | City Information Services | 84.33 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | City Information Services | 84.33 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | City Information Services | 33.73 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | City Information Services | 33.73 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Emergency Management Svs | City Information Services | 406.17 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Records & Information Mgmt | City Information Services | 1,221.63 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Public Defender Juvenile Div | City Information Services | 695.97 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Public Defender Misdmr & Misc | City Information Services | 845.10 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Public Defender Mental Health | City Information Services | 298.27 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Public Defender Felony Div | City Information Services | 2,187.30 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Public Defender Admin & Suppor | City Information Services | 944.53 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | County Court | City Information Services | 246.06 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | County Sheriff | Comput Softwr Maint/License | 1,543.68 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Service Center Admin | Computer Equipment | 4,945.14 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Housing Services | Computer Equipment | 1,830.98 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | County Sheriff | Computer Equipment | 729.00 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Housing Services | Computer Equipment R&M | 123.38 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | County Attorney | GIS Information Services | 630.21 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Emergency Management Svs | GIS Information Services | 2,590.46 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Service Center Admin | Internet/Data Processing Svs | 740.36 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Service Center Admin | Internet/Data Processing Svs | 740.36 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | Internet/Data Processing Svs | 416.46 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Juvenile Transport | Internet/Data Processing Svs | 416.46 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Mental Health | Internet/Data Processing Svs | 462.73 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Mental Health | Internet/Data Processing Svs | 462.73 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Housing Services | Internet/Data Processing Svs | 1,527.01 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Housing Services | Internet/Data Processing Svs | 1,527.01 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Training | Internet/Data Processing Svs | 740.36 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Training | Internet/Data Processing Svs | 740.36 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | Internet/Data Processing Svs | 323.91 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Medical Svs | Internet/Data Processing Svs | 323.91 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services | Youth Svs Building & Maint | Internet/Data Processing Svs | 416.46 | 4/30/2020 | 170945 |

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|---------------------------------|--------------------------------|------------------------------|------------|-----------|--------|
| City of Lincoln (Info Services) | Youth Svs Building & Maint | Internet/Data Processing Svs | 416.46 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Juvenile Probation | VOIP Information Services | 1,099.73 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Service Center Admin | VOIP Information Services | 103.31 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Service Center Admin | VOIP Information Services | 103.31 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Training | VOIP Information Services | 30.99 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Training | VOIP Information Services | 30.99 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Juvenile Transport | VOIP Information Services | 72.32 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Juvenile Transport | VOIP Information Services | 72.32 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Mental Health | VOIP Information Services | 72.32 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Mental Health | VOIP Information Services | 72.32 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Housing Services | VOIP Information Services | 495.89 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Housing Services | VOIP Information Services | 495.88 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | County Attorney | VOIP Information Services | 1,366.33 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Corrections Administration | VOIP Information Services | 2,449.39 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Medical Svs | VOIP Information Services | 51.65 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Medical Svs | VOIP Information Services | 51.65 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Building & Maint | VOIP Information Services | 51.65 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Building & Maint | VOIP Information Services | 51.65 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Education Services | VOIP Information Services | 154.96 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Youth Svs Education Services | VOIP Information Services | 154.96 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Emergency Management Svs | VOIP Information Services | 683.21 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Records & Information Mgmt | VOIP Information Services | 33.33 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Public Defender Admin & Suppor | VOIP Information Services | 899.78 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | County Court | VOIP Information Services | 966.43 | 4/30/2020 | 170945 |
| City of Lincoln (Info Services) | Adult Probation County Court | City Information Services | 3,420.91 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Comm Correction Administration | City Information Services | 2,305.86 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Comm Corrections Adult Drug Ct | City Information Services | 572.41 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Human Services | City Information Services | 733.96 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Community Aid #19-CB-0520 | City Information Services | 373.33 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | G.A. Operating | City Information Services | 1,508.66 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Veterans Administration | City Information Services | 242.05 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Mental Hlth Crisis Center-EPC | City Information Services | 1,444.09 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Mental Hlth Crisis Center-EPC | City Information Services | 1,148.59 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Mental Health Board | City Information Services | 244.38 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | County Engineer | City Information Services | 3,545.99 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Jury Commissioner | City Information Services | 1,556.85 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | District Court Child Support R | City Information Services | 231.22 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | District Court | City Information Services | 4,031.37 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Board of Equalization | City Information Services | 1,372.18 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | City Information Services | 20,388.68 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | City Information Services | 5,671.46 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | City Information Services | 2.13 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Criminal Justice | City Information Services | 2,800.00 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services County Financial | City Information Services | 40.50 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services PeopleSoft | City Information Services | 7,338.99 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Clerk of the District Court | City Information Services | 1,537.02 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | County Clerk | City Information Services | 9,647.89 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Treasurer Administration | City Information Services | 10,196.46 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | County Engineer | Comput Softwr Maint/License | 257.28 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | Comput Softwr Maint/License | 72,931.25 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | Comput Softwr Maint/License | (5,000.00) | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | County Clerk | Comput Softwr Maint/License | 2,454.73 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Juvenile Court | Computer Equipment | 1,572.06 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Juvenile Court | Computer Equipment | 1,827.00 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | Computer Equipment | 3,338.00 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | Computer Equipment | 7.89 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | Computer Equipment | 11,123.21 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Info Services Miscellaneous | Computer Equipment | 353.54 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | County Engineer | GIS Information Services | 4,783.33 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Board of Equalization | GIS Information Services | 630.20 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Treasurer Administration | GIS Information Services | 375.00 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Adult Probation County Court | Office Equipment R&M | 116.00 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Comm Correction Administration | Office Supplies | 29.67 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Comm Correction Administration | Office Supplies | 128.64 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | County Clerk | Office Supplies | 64.47 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Comm Correction Administration | Other Misc Equipment | 3,292.00 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Comm Corrections Intense Super | Other Misc Equipment | 1,646.00 | 5/7/2020 | 171068 |

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| City of Lincoln (Info Services) | Adult Probation County Court | VOIP Information Services | 1,283.01 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Comm Correction Administration | VOIP Information Services | 566.53 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Comm Corrections Adult Drug Ct | VOIP Information Services | 116.64 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Human Services | VOIP Information Services | 183.29 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | G.A. Operating | VOIP Information Services | 83.31 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Veterans Administration | VOIP Information Services | 66.64 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Mental Hlth Crisis Center-EPC | VOIP Information Services | 349.91 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Mental Hlth Crisis Center-EPC | VOIP Information Services | 349.91 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | County Engineer | VOIP Information Services | 1,116.39 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Jury Commissioner | VOIP Information Services | 99.98 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | District Court | VOIP Information Services | 1,033.08 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | District Court Child Support R | VOIP Information Services | 33.33 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Administrative Services | VOIP Information Services | 216.59 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Budget & Fiscal Division | VOIP Information Services | 50.01 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Board of Equalization | VOIP Information Services | 16.65 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Clerk of the District Court | VOIP Information Services | 449.89 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | County Clerk | VOIP Information Services | 183.29 | 5/7/2020 | 171068 |
| City of Lincoln (Info Services) | Treasurer Administration | VOIP Information Services | 833.13 | 5/7/2020 | 171068 |
| City of Lincoln (Personnel/Hum | Corrections Intake & Detention | Employee Physicals | 153.00 | 1/23/2020 | 168925 |
| City of Lincoln (Personnel/Hum | County Engineer | CDL Testing | 192.28 | 1/30/2020 | 169021 |
| City of Lincoln (Personnel/Hum | PBC-Hall of Justice Building | Medical Services | 2.09 | 1/30/2020 | 169021 |
| City of Lincoln (Personnel/Hum | PBC-City-County Building | Medical Services | 2.09 | 1/30/2020 | 169021 |
| City of Lincoln (Personnel/Hum | Mental Hlth Crisis Center-EPC | Other Misc Fees & Services | 30.00 | 1/30/2020 | 169021 |
| City of Lincoln (Personnel/Hum | County Engineer | Other Misc Fees & Services | 6.00 | 1/30/2020 | 169021 |
| City of Lincoln (Personnel/Hum | Youth Svs Housing Services | Employee Physicals | 60.00 | 2/6/2020 | 169101 |
| City of Lincoln (Personnel/Hum | Corrections Intake & Detention | Employee Physicals | 561 | 2/27/2020 | 169496 |
| City of Lincoln (Personnel/Hum | County Sheriff | Medical Services | 51 | 2/27/2020 | 169496 |
| City of Lincoln (Personnel/Hum | County Engineer | CDL Testing | 276.36 | 3/5/2020 | 170091 |
| City of Lincoln (Personnel/Hum | PBC-City-County Building | Medical Services | 2.82 | 3/5/2020 | 170091 |
| City of Lincoln (Personnel/Hum | PBC-Hall of Justice Building | Medical Services | 2.82 | 3/5/2020 | 170091 |
| City of Lincoln (Personnel/Hum | County Engineer | Other Misc Fees & Services | 12 | 3/5/2020 | 170091 |
| City of Lincoln (Personnel/Hum | Comm Corrections 24/7 | Other Misc Fees & Services | 3 | 3/5/2020 | 170091 |
| City of Lincoln (Personnel/Hum | Corrections Intake & Detention | Employee Physicals | 51 | 3/26/2020 | 170440 |
| City of Lincoln (Personnel/Hum | PBC-City-County Building | Medical Services | 2.09 | 3/26/2020 | 170440 |
| City of Lincoln (Personnel/Hum | PBC-Hall of Justice Building | Medical Services | 2.09 | 3/26/2020 | 170440 |
| City of Lincoln (Personnel/Hum | Youth Svs Housing Services | Employee Physicals | 357 | 4/2/2020 | 170509 |
| City of Lincoln (Personnel/Hum | Youth Service Center Admin | Other Misc Fees & Services | 30 | 4/2/2020 | 170509 |
| City of Lincoln (Personnel/Hum | Youth Service Center Admin | Other Misc Fees & Services | 3 | 4/2/2020 | 170509 |
| City of Lincoln (Personnel/Hum | County Engineer | Other Misc Fees & Services | 18 | 4/9/2020 | 170579 |
| City of Lincoln (Personnel/Hum | County Engineer | Other Misc Fees & Services | 204.82 | 4/9/2020 | 170579 |
| City of Lincoln (Personnel/Hum | County Engineer | CDL Testing | 204.82 | 4/23/2020 | 170815 |
| City of Lincoln (Personnel/Hum | Corrections Intake & Detention | Employee Physicals | 357.00 | 4/23/2020 | 170815 |
| City of Lincoln (Personnel/Hum | PBC-City-County Building | Medical Services | 2.09 | 4/23/2020 | 170815 |
| City of Lincoln (Personnel/Hum | PBC-Hall of Justice Building | Medical Services | 2.09 | 4/23/2020 | 170815 |
| City of Lincoln (Personnel/Hum | County Engineer | Other Misc Fees & Services | 18.00 | 4/23/2020 | 170815 |
| City of Lincoln (Personnel/Hum | County Sheriff | Medical Services | 153.00 | 4/30/2020 | 170946 |
| City of Lincoln (Personnel/Hum | Assessor/Register of Deeds | Other Misc Contracted Svs | 88.50 | 4/30/2020 | 170946 |
| City of Lincoln (Personnel/Hum | Youth Service Center Admin | Other Misc Fees & Services | 18.00 | 4/30/2020 | 170946 |
| City of Lincoln (Personnel/Hum | Youth Service Center Admin | Other Misc Fees & Services | 25.00 | 4/30/2020 | 170946 |
| City of Lincoln (Purchasing) | Safety & Training | Office Supplies | 6.65 | 4/30/2020 | 170947 |
| City of Lincoln (Purchasing) | Engineer Highway Fund | Shop Supplies & Tools | 66.50 | 4/30/2020 | 170947 |
| City of Lincoln (Purchasing) | Election Commissioner | Voting Supplies | 39.90 | 4/30/2020 | 170947 |
| City of Lincoln (Purchasing) | District Court | Office Supplies | 13.30 | 5/7/2020 | 171069 |
| City of Lincoln (Purchasing) | Clerk of the District Court | Office Supplies | 13.30 | 5/7/2020 | 171069 |
| City of Lincoln (Solid Waste) | Engineer Highway Fund | Other Misc Fees & Services | 32.46 | 1/16/2020 | 168746 |
| City of Lincoln (Solid Waste) | Engineer Highway Fund | Other Misc Fees & Services | 26.69 | 2/6/2020 | 169102 |
| City of Lincoln (Solid Waste) | Engineer Highway Fund | Other Misc Fees & Services | 36.28 | 3/26/2020 | 170441 |
| City of Lincoln (Solid Waste) | Engineer Highway Fund | Other Misc Fees & Services | 68.65 | 4/9/2020 | 170580 |
| City of Lincoln (Solid Waste) | Engineer Highway Fund | Other Misc Fees & Services | 56.37 | 4/23/2020 | 170816 |
| City of Lincoln Finance/Accoun | Keno General Funds Misc | JBC Keno Funds | 33,643.31 | 1/16/2020 | 168747 |
| City of Lincoln Finance/Accoun | PBC-Hall of Justice Building | Building Rent | 481.25 | 1/21/2020 | 829679 |
| City of Lincoln Finance/Accoun | PBC-City-County Building | Building Rent | 481.25 | 1/21/2020 | 829679 |
| City of Lincoln Finance/Accoun | Comm Corrections STOP Program | Other Misc Fees & Services | 4,700.00 | 2/6/2020 | 169103 |
| City of Lincoln Finance/Accoun | PBC-City-County Building | Building Rent | 481.25 | 2/12/2020 | 829897 |
| City of Lincoln Finance/Accoun | PBC-Hall of Justice Building | Building Rent | 481.25 | 2/12/2020 | 829897 |
| City of Lincoln Finance/Accoun | Comm Corrections STOP Program | Other Misc Fees & Services | 3920 | 2/27/2020 | 169497 |
| City of Lincoln Finance/Accoun | PBC-City-County Building | Building Rent | 481.25 | 3/5/2020 | 830449 |

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| City of Lincoln Finance/Account | PBC-Hall of Justice Building | Building Rent | 481.25 | 3/5/2020 | 830449 |
| City of Lincoln Finance/Account | Comm Corrections STOP Program | Other Misc Fees & Services | 5580 | 3/19/2020 | 170360 |
| City of Lincoln Finance/Account | Corrections Health Services | Medical Supplies | 737.52 | 4/2/2020 | 170510 |
| City of Lincoln Finance/Account | PBC-Hall of Justice Building | Building Rent | 481.25 | 4/8/2020 | 830955 |
| City of Lincoln Finance/Account | PBC-City-County Building | Building Rent | 481.25 | 4/8/2020 | 830955 |
| City of Lincoln Finance/Account | Comm Corrections STOP Program | Other Misc Fees & Services | 5,800.00 | 4/16/2020 | 170723 |
| City of Lincoln General & CIF | City Lincoln All Fds General | Transfer to Subdivision | 8086742.04 | 2/13/2020 | 169360 |
| City of Lincoln General & CIF | T. I. F. Recoupment Fund | Transfer to Subdivision | 768037.56 | 2/13/2020 | 169360 |
| City of Lincoln General & CIF | City Lincoln All Fds General | Transfer to Subdivision | 45769.84 | 2/28/2020 | 169566 |
| City of Lincoln Parking | District Court | Juror Parking | 60.00 | 1/30/2020 | 169022 |
| City of Lincoln Parking | District Court | Juror Parking | 30.00 | 1/30/2020 | 169022 |
| City of Lincoln Police Dept | Justice System Miscellaneous | Juv Justice Prevention Misc | 854.08 | 2/6/2020 | 169104 |
| City of Lincoln Police Dept | OTP 19-VP-5007 | LPD services | 13,986.74 | 2/6/2020 | 169104 |
| City of Lincoln Police Dept | County Forfeiture Attorney Gr | Photocopying | 47.9 | 2/13/2020 | 169213 |
| City of Lincoln Police Dept | Community Aid #19-CB-0520 | LPD services | 1326.53 | 2/27/2020 | 169498 |
| City of Lincoln Police Dept | Community Aid #19-CB-0520 | LPD services | 636.78 | 2/27/2020 | 169498 |
| City of Lincoln Police Dept | VAWA #18-VW-713 | LPD services | 135.84 | 2/27/2020 | 169498 |
| City of Lincoln Police Dept | Sheriff Treasury Seizure Funds | Other Misc Fees & Services | 52 | 2/27/2020 | 169498 |
| City of Lincoln Police Dept | Sheriff Treasury Seizure Funds | Other Misc Fees & Services | 52 | 2/27/2020 | 169498 |
| City of Lincoln Police Dept | VAWA #18-VW-713 | LPD services | 22,359.86 | 4/23/2020 | 170817 |
| City of Lincoln Police Dept | Community Aid #19-CB-0520 | LPD services | 697.61 | 4/23/2020 | 170817 |
| City of Lincoln Police Dept | County Sheriff | Other Misc Fees & Services | 390.00 | 4/23/2020 | 170817 |
| City of Lincoln Police Garage | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 18.00 | 1/16/2020 | 168748 |
| City of Lincoln Police Garage | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 13.87 | 2/6/2020 | 169105 |
| City of Lincoln Police Garage | Garage Services-Engineer | Motor Vehicle R&M | 4.00 | 2/6/2020 | 169105 |
| City of Lincoln Police Garage | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 14.59 | 3/5/2020 | 170092 |
| City of Lincoln Police Garage | Garage Services-Engineer | Motor Vehicle R&M | 4 | 3/5/2020 | 170092 |
| City of Lincoln Police Garage | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 34.67 | 3/26/2020 | 170442 |
| City of Lincoln Police Garage | Garage Services-Engineer | Motor Vehicle R&M | 8 | 3/26/2020 | 170442 |
| City of Lincoln Treasurer | Health & Human Services | Lincoln/Lancaster Health | 638,130.50 | 1/16/2020 | 168749 |
| City of Lincoln Treasurer | General Government Other | Planning | 244,147.50 | 1/16/2020 | 168749 |
| City of Lincoln Treasurer | General Government Other | Personnel | 141,853.38 | 1/30/2020 | 169023 |
| City of Lincoln Treasurer | Youth Assessment Center | Personnel | 199.45 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | Drivers Testing Station | Personnel | 199.44 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | 46th & R Motor Vehicles | Personnel | 199.44 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | Election Bldg 601 No 46th | Personnel | 199.44 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-Health Dept Bond | Personnel | 1,096.95 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-NE Senior Center | Personnel | 199.45 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-N. 27th St LPD | Personnel | 199.45 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | City Maint Other City Property | Personnel | 598.34 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-Hall of Justice Building | Personnel | 1,795.01 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-K St Power Plant | Personnel | 598.34 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-Downtown Senior Ct | Personnel | 598.34 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-9th & J Bldg | Personnel | 199.45 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-605 Bldg | Personnel | 1,296.40 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-Courthouse Plaza | Personnel | 299.17 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-825 Building | Personnel | 598.34 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | PBC-City-County Building | Personnel | 1,695.29 | 2/6/2020 | 169106 |
| City of Lincoln Treasurer | Health & Human Services | Lincoln/Lancaster Health | 638130.5 | 3/12/2020 | 170189 |
| City of Lincoln Treasurer | Rural Library Fund | Library Contract | 432063 | 4/2/2020 | 170511 |
| City of Lincoln Treasurer | General Government Other | Personnel | 140956.59 | 4/9/2020 | 170581 |
| City of Lincoln Treasurer | Youth Assessment Center | Personnel | 195.85 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | 46th & R Motor Vehicles | Personnel | 195.84 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | Drivers Testing Station | Personnel | 195.85 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | Election Bldg 601 No 46th | Personnel | 195.85 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-NE Senior Center | Personnel | 195.85 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-K St Power Plant | Personnel | 587.55 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-Health Dept Bond | Personnel | 1,077.18 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-Downtown Senior Ct | Personnel | 587.55 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-Downtown Senior Ct | Personnel | 195.85 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | City Maint Other City Property | Personnel | 587.55 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-Hall of Justice Building | Personnel | 1,762.65 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-City-County Building | Personnel | 1,664.73 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-605 Bldg | Personnel | 1,273.03 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-9th & J Bldg | Personnel | 195.85 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-Courthouse Plaza | Personnel | 293.78 | 4/16/2020 | 170724 |
| City of Lincoln Treasurer | PBC-825 Building | Personnel | 587.55 | 4/16/2020 | 170724 |

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|--------------------------------|-------------------------------|----------------------------|------------|-----------|--------|
| City of Lincoln Treasurer | Health & Human Services | Lincoln/Lancaster Health | 638,130.50 | 4/23/2020 | 170818 |
| City of Lincoln; Insurance | County Sheriff | Other Insurance | 2435.51 | 2/12/2020 | 829898 |
| City of Waverly | County Engineer | Water & Sewer | 115.58 | 1/14/2020 | 829392 |
| City of Waverly | County Engineer | Water & Sewer | 111.92 | 2/12/2020 | 829899 |
| City Of Waverly | Human Svs Restitution Holding | Refunds, Reimb, Rpmts | 430 | 2/19/2020 | 88338 |
| City Of Waverly | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 275 | 2/21/2020 | 88347 |
| City Of Waverly | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 136.15 | 2/28/2020 | 88370 |
| City of Waverly | County Engineer | Water & Sewer | 119.24 | 3/25/2020 | 830808 |
| City of Waverly | County Engineer | Water & Sewer | 234.82 | 4/15/2020 | 831013 |
| CITY OF WILBER | Miscellaneous Holding Fund | Refunds, Reimb, Rpmts | 500 | 2/13/2020 | 88322 |
| CivicPlus | Keno General Funds Misc | Other Misc Contracted Svs | 47,684.97 | 4/29/2020 | 831200 |
| Clark Enersen Partners | PBC-Hall of Justice Building | Engineers & Architects | 964.30 | 1/30/2020 | 169024 |
| Clark Enersen Partners | PBC-Hall of Justice Building | Engineers & Architects | 984.1 | 2/13/2020 | 169214 |
| Clark Enersen Partners | PBC-Hall of Justice Building | Engineers & Architects | 483.3 | 3/19/2020 | 170361 |
| Clark Enersen Partners | PBC-Hall of Justice Building | Engineers & Architects | 964.70 | 4/9/2020 | 170582 |
| Clark Enersen Partners | PBC-Hall of Justice Building | Engineers & Architects | 484.90 | 5/7/2020 | 171070 |
| Clark, Estate of Jody G. | General Government Other | Refunds, Reimb, Rpmts | 7,056.00 | 4/22/2020 | 831105 |
| Clausen, Shannon | County Attorney | Consulting Services | 35.5 | 3/12/2020 | 170190 |
| Clausen, Shannon | Juvenile Court | Court Costs | 435.50 | 4/16/2020 | 170725 |
| Clerk of Box Butte County Cour | County Attorney | Other Misc Fees & Services | 2.5 | 2/25/2020 | 830340 |
| Clerk of Box Butte County Cour | County Attorney | Other Misc Fees & Services | 4.25 | 2/25/2020 | 830340 |
| Clerk of Buffalo County Court | County Attorney | Other Misc Fees & Services | 3.5 | 2/25/2020 | 830341 |
| Clerk of Burt County District | County Attorney | Other Misc Fees & Services | 14.65 | 3/18/2020 | 830622 |
| Clerk of Butler County Distric | County Attorney | Other Misc Fees & Services | 1.5 | 2/25/2020 | 830342 |
| Clerk of Cass County Court (NE | County Attorney | Other Misc Fees & Services | 5.75 | 2/12/2020 | 829900 |
| Clerk of Cass County Court (NE | County Attorney | Other Misc Fees & Services | 3.75 | 2/12/2020 | 829900 |
| Clerk of Cass County Court (NE | County Attorney | Other Misc Fees & Services | 3.5 | 4/1/2020 | 830882 |
| Clerk of Cass County District | County Attorney | Other Misc Fees & Services | 8.75 | 1/21/2020 | 829681 |
| Clerk of Dawson County Court | County Attorney | Other Misc Fees & Services | 3 | 3/11/2020 | 830529 |
| Clerk of Dawson County Court | County Attorney | Other Misc Fees & Services | 6.5 | 3/11/2020 | 830529 |
| Clerk of Dodge County Court | County Attorney | Other Misc Fees & Services | 2.5 | 4/1/2020 | 830883 |
| Clerk of Douglas County Court | County Attorney | Other Misc Fees & Services | 2 | 3/5/2020 | 830450 |
| Clerk of Douglas County Court | County Attorney | Other Misc Fees & Services | 1.75 | 3/5/2020 | 830450 |
| Clerk of Douglas County Court | County Attorney | Other Misc Fees & Services | 4 | 3/5/2020 | 830450 |
| Clerk of Douglas County Court | County Attorney | Other Misc Fees & Services | 4.00 | 4/15/2020 | 831014 |
| Clerk of Douglas County Court | County Attorney | Other Misc Fees & Services | 2.00 | 4/15/2020 | 831014 |
| Clerk of Douglas County Distri | County Attorney | Other Misc Fees & Services | 9.25 | 2/25/2020 | 830343 |
| Clerk of Douglas County Distri | County Attorney | Other Misc Fees & Services | 4.75 | 2/25/2020 | 830343 |
| Clerk of Douglas County Distri | County Attorney | Other Misc Fees & Services | 5 | 4/1/2020 | 830884 |
| Clerk of Douglas County Distri | County Attorney | Other Misc Fees & Services | 8 | 4/1/2020 | 830884 |
| Clerk of Douglas County Distri | County Attorney | Other Misc Fees & Services | 5.75 | 4/1/2020 | 830884 |
| Clerk of Douglas County Distri | County Attorney | Other Misc Fees & Services | 27.95 | 4/15/2020 | 831015 |
| Clerk of Fillmore County Distr | County Attorney | Other Misc Fees & Services | 31.5 | 3/5/2020 | 830451 |
| Clerk of Fillmore County Distr | County Attorney | Other Misc Fees & Services | 33.75 | 3/5/2020 | 830451 |
| Clerk of Fillmore County Distr | County Attorney | Other Misc Fees & Services | 22.75 | 3/5/2020 | 830451 |
| Clerk of Fillmore County Distr | County Attorney | Other Misc Fees & Services | 23.75 | 3/5/2020 | 830451 |
| Clerk of Fremont County Court | County Attorney | Other Misc Fees & Services | 27 | 2/18/2020 | 830223 |
| Clerk of Hall County Court | County Attorney | Other Misc Fees & Services | 4.00 | 1/29/2020 | 829765 |
| Clerk of Hall County Court | County Attorney | Other Misc Fees & Services | 3 | 4/1/2020 | 830885 |
| Clerk of Hall County District | County Attorney | Other Misc Fees & Services | 12.5 | 2/18/2020 | 830224 |
| Clerk of Hall County District | County Attorney | Other Misc Fees & Services | 5.75 | 4/1/2020 | 830886 |
| Clerk of Hall County District | County Attorney | Other Misc Fees & Services | 10.00 | 4/15/2020 | 831016 |
| Clerk of Hamilton County Court | County Attorney | Other Misc Fees & Services | 3.25 | 2/12/2020 | 829901 |
| Clerk of Haywood County Court | County Attorney | Other Misc Fees & Services | 3.00 | 4/15/2020 | 831017 |
| Clerk of Jefferson County Cour | County Attorney | Other Misc Fees & Services | 1.00 | 2/12/2020 | 829902 |
| Clerk of Lincoln County Court | County Attorney | Other Misc Fees & Services | 4.25 | 1/29/2020 | 829766 |
| Clerk of Lincoln County Court | County Attorney | Other Misc Fees & Services | 4.50 | 1/29/2020 | 829766 |
| Clerk of Madison County Court | County Attorney | Other Misc Fees & Services | 2.75 | 4/15/2020 | 831018 |
| Clerk of Madison County Distri | County Attorney | Other Misc Fees & Services | 12.5 | 2/12/2020 | 829903 |
| Clerk of Mills County Court | County Attorney | Other Misc Fees & Services | 28.50 | 1/29/2020 | 829767 |
| Clerk of Nemaha County Court | County Attorney | Other Misc Fees & Services | 3.55 | 2/4/2020 | 829828 |
| Clerk of Platte County Distric | County Attorney | Other Misc Fees & Services | 5.75 | 1/21/2020 | 829682 |
| Clerk of Platte County Distric | County Attorney | Other Misc Fees & Services | 6.5 | 2/25/2020 | 830344 |
| Clerk of Pottawattamie Cnty Di | County Attorney | Other Misc Fees & Services | 33.30 | 4/15/2020 | 831019 |
| Clerk of Pottawattamie County | County Attorney | Other Misc Fees & Services | 34.00 | 2/12/2020 | 829904 |
| Clerk of Richardson County | County Attorney | Other Misc Fees & Services | 4.50 | 2/12/2020 | 829905 |
| Clerk of Saunders County Court | County Attorney | Other Misc Fees & Services | 3.50 | 4/29/2020 | 831201 |

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|--------------------------------|-------------------------------|----------------------------|----------|-----------|--------|
| Clerk of Seward County Court | County Attorney | Other Misc Fees & Services | 7.25 | 2/4/2020 | 829829 |
| Clerk of Seward County Court | County Attorney | Other Misc Fees & Services | 3 | 2/18/2020 | 830225 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 3,474.00 | 1/9/2020 | 168580 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 3,514.00 | 1/9/2020 | 168580 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 1,749.00 | 1/9/2020 | 168580 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 3550 | 2/13/2020 | 169215 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 7547 | 2/13/2020 | 169215 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 1650 | 2/13/2020 | 169215 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 219 | 2/13/2020 | 169215 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 3715 | 3/12/2020 | 170191 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 4676 | 3/12/2020 | 170191 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 1617 | 3/12/2020 | 170191 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 2,981.00 | 4/16/2020 | 170726 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 5,433.00 | 4/16/2020 | 170726 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 1,782.00 | 4/16/2020 | 170726 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 31.00 | 4/16/2020 | 170726 |
| Clerk of the District Court | Justice System Miscellaneous | Court Costs | 66.00 | 4/16/2020 | 170726 |
| Clerk of the District Court-Gr | Justice System Miscellaneous | Court Costs | 1,316.47 | 1/23/2020 | 168926 |
| Clerk of the Supreme Court | Juvenile Court | Court Costs | 126.00 | 1/14/2020 | 829393 |
| Clerk of the Supreme Court | Juvenile Court | Court Costs | 126 | 2/25/2020 | 830345 |
| Clerk of the Supreme Court | Juvenile Court | Court Costs | 126 | 2/25/2020 | 830346 |
| Clerk of the Supreme Court | Juvenile Court | Court Costs | 176 | 3/5/2020 | 830452 |
| Clerk of the Supreme Court | Juvenile Court | Court Costs | 126.00 | 4/22/2020 | 831106 |
| Clerk of the Supreme Court | Juvenile Court | Court Costs | 126.00 | 4/22/2020 | 831107 |
| Clerk of Woodbury County Dist | County Attorney | Other Misc Fees & Services | 25.00 | 4/29/2020 | 831202 |
| CLEVELAND TRANSPORTATION | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 50 | 2/28/2020 | 88371 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 2,446.12 | 1/23/2020 | 168927 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 2,434.25 | 1/23/2020 | 168927 |
| Clyde Malone Community Center | Justice System Miscellaneous | Malone Center | 138.99 | 2/6/2020 | 169107 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 3,206.91 | 2/6/2020 | 169107 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 3,206.92 | 2/6/2020 | 169107 |
| Clyde Malone Community Center | Justice System Miscellaneous | Malone Center | 930.33 | 2/27/2020 | 169499 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 1826.34 | 2/27/2020 | 169499 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 1818.26 | 2/27/2020 | 169499 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 324.93 | 3/19/2020 | 170362 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 132 | 3/19/2020 | 170362 |
| Clyde Malone Community Center | Justice System Miscellaneous | Malone Center | 613.17 | 3/19/2020 | 170362 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 1761.46 | 3/26/2020 | 170443 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 1761.26 | 3/26/2020 | 170443 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 1,615.20 | 4/23/2020 | 170819 |
| Clyde Malone Community Center | Community Aid #19-CB-0520 | Malone Center | 1,615.20 | 4/23/2020 | 170819 |
| Coddington Physical Therapy | Workers Compensation Loss Fd | Medical Services | 100.06 | 2/18/2020 | 830226 |
| Colborn, John | District Court | Office Equipment R&M | 53.61 | 4/29/2020 | 831203 |
| Cole, Brandon & Natalie | Engineer Highway Fund | Right-of-Way | 720 | 4/8/2020 | 830956 |
| Cole, Brandon & Natalie | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 4/8/2020 | 830956 |
| Collection Services Center - I | General Fund Balance Sheet | Miscellaneous Withheld | 197.50 | 1/7/2020 | 829349 |
| Collection Services Center - I | General Fund Balance Sheet | Miscellaneous Withheld | 197.50 | 1/21/2020 | 829683 |
| Collection Services Center - I | General Fund Balance Sheet | Miscellaneous Withheld | 197.5 | 2/4/2020 | 829830 |
| Collection Services Center - I | General Fund Balance Sheet | Miscellaneous Withheld | 197.5 | 2/18/2020 | 830227 |
| Collection Services Center - I | General Fund Balance Sheet | Miscellaneous Withheld | 197.5 | 3/5/2020 | 830506 |
| Collection Services Center - I | General Fund Balance Sheet | Miscellaneous Withheld | 197.5 | 3/18/2020 | 830685 |
| Collection Services Center - I | General Fund Balance Sheet | Miscellaneous Withheld | 197.5 | 4/1/2020 | 830939 |
| Collection Services Center - I | General Fund Balance Sheet | Miscellaneous Withheld | 197.50 | 4/15/2020 | 831080 |
| Collier, Sarah | Juvenile Court | Witness fees | 20 | 2/25/2020 | 830347 |
| Collins, Christina | Family Treatment Drug Ct 2016 | Other Transport/Travel | 161.74 | 2/25/2020 | 830348 |
| Collins, Christina | Human Services | Mileage | 19.32 | 4/22/2020 | 831108 |
| Collins, Christina | Human Services | Parking & Tolls | 8.75 | 4/22/2020 | 831108 |
| Colton, Attorney, Heather | County Court | Legal Services | 176.25 | 1/16/2020 | 168750 |
| Colton, Attorney, Heather | County Court | Legal Services | 195.00 | 1/16/2020 | 168750 |
| Colton, Attorney, Heather | County Court | Legal Services | 543.75 | 1/16/2020 | 168750 |
| Colton, Attorney, Heather | County Court | Legal Services | 177.05 | 1/16/2020 | 168750 |
| Colton, Attorney, Heather | County Court | Legal Services | 412.50 | 1/16/2020 | 168750 |
| Colton, Attorney, Heather | District Court | Legal Services | 198.75 | 2/6/2020 | 169108 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 138.75 | 2/13/2020 | 169216 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 180 | 2/13/2020 | 169216 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 67.5 | 2/13/2020 | 169216 |
| Colton, Attorney, Heather | County Court | Legal Services | 180 | 2/13/2020 | 169216 |

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|---------------------------|--------------------------------|-----------------------|--------|-----------|--------|
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 15 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 18.75 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 532.5 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 645 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 611.25 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 273.75 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 243.95 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 453.75 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 581.25 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 892.5 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 210 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 356.25 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 828.75 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 82.5 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 701.25 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 498.75 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 240 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 135 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 555 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 532.5 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 611.25 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 596.25 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Law Violators | 30 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Law Violators | 60 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Law Violators | 75 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Law Violators | 300 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Law Violators | 281.25 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | County Court | Legal Services | 611 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | Juvenile Court | Status Offenders (3B) | 67.5 | 2/20/2020 | 169387 |
| Colton, Attorney, Heather | County Court | Legal Services | 250 | 3/5/2020 | 170093 |
| Colton, Attorney, Heather | County Court | Legal Services | 591 | 3/5/2020 | 170093 |
| Colton, Attorney, Heather | County Court | Legal Services | 396.05 | 3/12/2020 | 170192 |
| Colton, Attorney, Heather | County Court | Legal Services | 213.75 | 3/12/2020 | 170192 |
| Colton, Attorney, Heather | County Court | Legal Services | 208 | 3/12/2020 | 170192 |
| Colton, Attorney, Heather | County Court | Legal Services | 307.4 | 3/12/2020 | 170192 |
| Colton, Attorney, Heather | County Court | Legal Services | 330 | 3/12/2020 | 170192 |
| Colton, Attorney, Heather | County Court | Legal Services | 139.5 | 3/12/2020 | 170192 |
| Colton, Attorney, Heather | Juvenile Court | Law Violators | 18.75 | 4/2/2020 | 170512 |
| Colton, Attorney, Heather | County Court | Legal Services | 176.25 | 4/2/2020 | 170512 |
| Colton, Attorney, Heather | County Court | Legal Services | 120.00 | 4/16/2020 | 170727 |
| Colton, Attorney, Heather | County Court | Legal Services | 403.52 | 4/16/2020 | 170727 |
| Colton, Attorney, Heather | County Court | Legal Services | 296.25 | 4/16/2020 | 170727 |
| Colton, Attorney, Heather | County Court | Legal Services | 129.00 | 4/16/2020 | 170727 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 131.25 | 4/23/2020 | 170820 |
| Colton, Attorney, Heather | Juvenile Court | Abuse & Neglect (3A) | 37.50 | 4/23/2020 | 170820 |
| Colton, Attorney, Heather | County Court | Legal Services | 240.00 | 4/23/2020 | 170820 |
| Colton, Attorney, Heather | County Court | Legal Services | 247.50 | 4/23/2020 | 170820 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 930.50 | 1/14/2020 | 829394 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28.00 | 1/14/2020 | 829394 |
| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27.00 | 1/14/2020 | 829394 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 930.50 | 1/29/2020 | 829768 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28.00 | 1/29/2020 | 829768 |
| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27.00 | 1/29/2020 | 829768 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 930.5 | 2/12/2020 | 829906 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28 | 2/12/2020 | 829906 |
| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27 | 2/12/2020 | 829906 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 930.5 | 2/25/2020 | 830349 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28 | 2/25/2020 | 830349 |
| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27 | 2/25/2020 | 830349 |
| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27 | 3/11/2020 | 830600 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 930.5 | 3/11/2020 | 830600 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28 | 3/11/2020 | 830600 |
| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27 | 3/25/2020 | 830861 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 930.5 | 3/25/2020 | 830861 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28 | 3/25/2020 | 830861 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 930.50 | 4/8/2020 | 830992 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28.00 | 4/8/2020 | 830992 |

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| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27.00 | 4/8/2020 | 830992 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 923.50 | 4/22/2020 | 831175 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28.00 | 4/22/2020 | 831175 |
| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27.00 | 4/22/2020 | 831175 |
| Combined Campaign For HHS | General Fund Balance Sheet | United Way Withheld | 923.50 | 5/6/2020 | 831274 |
| Combined Campaign For HHS | Mental Health Fund | United Way Withheld | 28.00 | 5/6/2020 | 831274 |
| Combined Campaign For HHS | County/City Property Managemen | United Way Withheld | 27.00 | 5/6/2020 | 831274 |
| Community Action Partnership o | Health & Human Services | Community Action Partnership | 32885 | 2/27/2020 | 169500 |
| Community Alternatives NE Voc | Records & Information Mgmt | Client Production Pay | 819.28 | 1/16/2020 | 168751 |
| Community Alternatives NE Voc | Records & Information Mgmt | Client Production Pay | 906.14 | 1/16/2020 | 168751 |
| Community Alternatives NE Voc | Records & Information Mgmt | Client Production Pay | 384.69 | 1/16/2020 | 168751 |
| Concorde Securities w/ UB as s | Assigned Tax Sale Redemptions | Interest Refund | 368.69 | 2/21/2020 | 169469 |
| Concorde Securities w/ UB as s | Assigned Tax Sale Redemptions | Principal Refunds | 4481.14 | 2/21/2020 | 169469 |
| Connecting Links | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 200.00 | 1/16/2020 | 168752 |
| Connecting Links | Comm Corrections Intense Super | Other Misc Contracted Svs | 200 | 4/2/2020 | 170513 |
| Connecting Links | Comm Corrections Intense Super | Other Misc Contracted Svs | 200 | 4/2/2020 | 170513 |
| Connecting Links | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 200.00 | 4/16/2020 | 170728 |
| Connecting Links | Comm Corrections Intense Super | Other Misc Contracted Svs | 200.00 | 5/7/2020 | 171071 |
| Conroy, Jeremy E | County Court | Witness fees | 20 | 3/18/2020 | 830623 |
| Constable of Dallas County | County Attorney | Civil Fees | 80.00 | 2/4/2020 | 829831 |
| Constable of Dallas County | County Attorney | Civil Fees | 80 | 3/18/2020 | 830624 |
| Constable of Lancaster County | County Attorney | Civil Fees | 80.00 | 1/21/2020 | 829684 |
| Constable of Travis County Pre | County Attorney | Civil Fees | 80 | 3/25/2020 | 830809 |
| Consultants In Gastroenterolog | General Assistance | Physician Services | 136.89 | 2/18/2020 | 830228 |
| Consultants In Gastroenterolog | General Assistance | Physician Services | 68.44 | 3/11/2020 | 830530 |
| Consultants In Gastroenterolog | General Assistance | Physician Services | 91.26 | 4/22/2020 | 831109 |
| Consultants In Infectious Dise | Corrections Health Services | Hospitalization | 169.29 | 4/1/2020 | 830887 |
| Consultants In Infectious Dise | Corrections Health Services | Hospitalization | 200.64 | 4/1/2020 | 830887 |
| Consultants In Infectious Dise | Corrections Health Services | Hospitalization | 98.86 | 4/22/2020 | 831110 |
| Consultants In Infectious Dise | Corrections Health Services | Hospitalization | 45.63 | 4/29/2020 | 831204 |
| Contech Engineered Solutions L | Engineer Highway Fund | Culverts | 365.00 | 4/29/2020 | 831205 |
| Continuum Employee Assistance | Health & Human Services | Employee Assistance Program | 5,124.75 | 1/30/2020 | 169025 |
| Continuum Employee Assistance | Health & Human Services | Employee Assistance Program | 5,124.75 | 4/23/2020 | 170821 |
| Convention & Visitors Bureau | Visitors Improvement | Consulting Services | 152,100.00 | 1/16/2020 | 168753 |
| Convention & Visitors Bureau | County Visitors Promotion | Consulting Services | 150,000.00 | 1/23/2020 | 168928 |
| Convention & Visitors Bureau | County Visitors Promotion | Consulting Services | 150000 | 2/27/2020 | 169501 |
| Convention & Visitors Bureau | County Visitors Promotion | Consulting Services | 150000 | 3/26/2020 | 170444 |
| Convention & Visitors Bureau | County Visitors Promotion | Consulting Services | 150,000.00 | 4/23/2020 | 170822 |
| Cook, Attorney, Justin J | County Court | Legal Services | 345.00 | 1/16/2020 | 168754 |
| Cook, Attorney, Justin J | County Court | Legal Services | 1,415.00 | 1/16/2020 | 168754 |
| Cook, Attorney, Justin J | District Court | Legal Services | 2,204.49 | 1/30/2020 | 169026 |
| Cook, Attorney, Justin J | County Court | Legal Services | 636.00 | 2/6/2020 | 169109 |
| Cook, Attorney, Justin J | County Court | Legal Services | 165.00 | 2/6/2020 | 169109 |
| Cook, Attorney, Justin J | County Court | Legal Services | 480 | 2/13/2020 | 169217 |
| Cook, Attorney, Justin J | County Court | Legal Services | 330 | 3/5/2020 | 170094 |
| Cook, Attorney, Justin J | County Court | Legal Services | 162 | 3/5/2020 | 170094 |
| Cook, Attorney, Justin J | District Court | Legal Services | 787.5 | 3/19/2020 | 170363 |
| Cooley, Deborah | County Attorney | Consulting Services | 637.00 | 1/29/2020 | 829769 |
| Cooley, Deborah | Juvenile Court | Court Costs | 552.50 | 1/29/2020 | 829769 |
| Cooley, Deborah | Juvenile Court | Court Costs | 367.25 | 1/29/2020 | 829769 |
| Cooley, Deborah | Juvenile Court | Court Costs | 126.75 | 2/4/2020 | 829832 |
| Cooley, Deborah | Juvenile Court | Court Costs | 136.5 | 3/25/2020 | 830810 |
| Cords, Michael & Mary | Engineer Highway Fund | Right-of-Way | 1,899.00 | 4/15/2020 | 831020 |
| Cords, Michael & Mary | Engineer Highway Fund | Right-of-Way Expense Level | 2,460.00 | 4/15/2020 | 831020 |
| Corelogic Tax Services | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 6.39 | 2/18/2020 | 88337 |
| Cornhusker Place / The Bridge | County Sheriff | Other Misc Contracted Svs | 6,250.00 | 1/30/2020 | 169027 |
| Cornhusker Place / The Bridge | Comm Corrections 24/7 | Other Misc Contracted Svs | 216.00 | 2/6/2020 | 169110 |
| Cornhusker Place / The Bridge | Health & Human Services | The Bridge | 25,875.00 | 2/6/2020 | 169110 |
| Cornhusker Place / The Bridge | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 1920 | 2/20/2020 | 169388 |
| Cornhusker Place / The Bridge | Comm Corrections 24/7 | Other Misc Contracted Svs | 108 | 2/27/2020 | 169502 |
| Cornhusker Place / The Bridge | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 1,400.00 | 4/30/2020 | 170948 |
| Cornhusker Place / The Bridge | Comm Corrections 24/7 | Other Misc Contracted Svs | 216.00 | 5/7/2020 | 171073 |
| Cornhusker State Industries | PBC-Hall of Justice Building | Other Misc Contracted Svs | 14.23 | 1/21/2020 | 829685 |
| Cornhusker State Industries | PBC-City-County Building | Other Misc Contracted Svs | 14.22 | 1/21/2020 | 829685 |
| Cornhusker State Industries | Juvenile Probation | Office Supplies | 74.00 | 2/4/2020 | 829833 |
| Cornhusker State Industries | Adult Probation County Court | Office Supplies | 27.75 | 3/18/2020 | 830625 |
| Cornhusker State Industries | Corrections Intake & Detention | Other Operating Supplies | 650 | 3/18/2020 | 830625 |

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| Cornhusker State Industries | Corrections Intake & Detention | Other Operating Supplies | 1,610.00 | 4/22/2020 | 831111 |
| Cornhusker State Industries | Juvenile Probation | Office Supplies | 27.75 | 4/29/2020 | 831206 |
| Cornhusker, Marriott Hotel | Treasurer Administration | Other Misc Contracted Svs | 3562 | 4/8/2020 | 830957 |
| COUNTRY CLUB OF LINCOLN | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 10031.48 | 2/25/2020 | 88356 |
| COUNTRY CLUB OF LINCOLN | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 8818.78 | 2/25/2020 | 88356 |
| COUNTRY CLUB OF LINCOLN | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 6905.1 | 2/25/2020 | 88356 |
| Covert, Cynthia Ann | G.A. Operating | Other Misc Fees & Services | 75.06 | 5/6/2020 | 831294 |
| Credible Behavioral Health | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 3,741.00 | 1/21/2020 | 829686 |
| Credible Behavioral Health | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 3741 | 2/25/2020 | 830350 |
| Credible Behavioral Health | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 3741 | 3/18/2020 | 830626 |
| Credible Behavioral Health | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 3,741.00 | 5/6/2020 | 831295 |
| Credible Behavioral Health | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 183.33 | 5/6/2020 | 831295 |
| Credit Bureau Services | General Fund Balance Sheet | Miscellaneous Withheld | 249.29 | 4/22/2020 | 831176 |
| Credit Bureau Services | General Fund Balance Sheet | Miscellaneous Withheld | 253.62 | 5/6/2020 | 831275 |
| Credit Management Services, In | General Fund Balance Sheet | Miscellaneous Withheld | 395.53 | 3/11/2020 | 830601 |
| Credit Management Services, In | General Fund Balance Sheet | Miscellaneous Withheld | 184.96 | 3/25/2020 | 830862 |
| Credit Management Services, In | Mental Health Fund | Miscellaneous Withheld | 238.59 | 4/22/2020 | 831177 |
| Credit Management Services, In | Mental Health Fund | Miscellaneous Withheld | 138.11 | 5/6/2020 | 831276 |
| Crisis Prevention Institute In | Mental Hlth Crisis Center-EPC | Books & Subscriptions | 150 | 2/25/2020 | 830351 |
| CRIST, CHERIE | Human Svs Restitution Holding | Refunds, Reimb, Rpmts | 70 | 2/19/2020 | 88339 |
| Crosby Guenzel LLP-RTSD | Railroad Trans Dist General Fd | Legal Services | 341 | 2/28/2020 | 99999 |
| Crow, Breanne | County Court | Witness fees | 20 | 2/18/2020 | 830229 |
| Culver, Alan G & Janice | Engineer Highway Fund | Right-of-Way | 936 | 3/5/2020 | 830453 |
| Culver, Alan G & Janice | Engineer Highway Fund | Right-of-Way Expense Level | 1940 | 3/5/2020 | 830453 |
| Cutting, Wendy C | County Attorney | Consulting Services | 41.37 | 1/16/2020 | 168755 |
| Cutting, Wendy C | County Attorney | Consulting Services | 24.87 | 1/16/2020 | 168755 |
| Cutting, Wendy C | County Attorney | Consulting Services | 59.50 | 1/16/2020 | 168755 |
| Cutting, Wendy C | County Attorney | Consulting Services | 38.63 | 1/16/2020 | 168755 |
| Cutting, Wendy C | County Court | Legal Services | 58.50 | 1/16/2020 | 168755 |
| Cutting, Wendy C | County Court | Legal Services | 55.25 | 1/16/2020 | 168755 |
| Cutting, Wendy C | County Court | Legal Services | 22.75 | 1/16/2020 | 168755 |
| Cutting, Wendy C | Public Defender Felony Div | Transcripts | 24.88 | 1/16/2020 | 168755 |
| Cutting, Wendy C | Public Defender Felony Div | Transcripts | 41.38 | 1/16/2020 | 168755 |
| Cutting, Wendy C | Public Defender Felony Div | Transcripts | 38.62 | 1/16/2020 | 168755 |
| Cutting, Wendy C | County Court | Legal Services | 71.50 | 2/6/2020 | 169111 |
| Cutting, Wendy C | County Court | Legal Services | 29.25 | 2/13/2020 | 169218 |
| Cutting, Wendy C | County Court | Legal Services | 373.75 | 2/13/2020 | 169218 |
| Cutting, Wendy C | County Attorney | Consulting Services | 76.75 | 2/13/2020 | 169218 |
| Cutting, Wendy C | County Attorney | Consulting Services | 171 | 2/13/2020 | 169218 |
| Cutting, Wendy C | County Attorney | Consulting Services | 38.25 | 2/27/2020 | 169503 |
| Cutting, Wendy C | County Court | Legal Services | 143 | 2/27/2020 | 169503 |
| Cutting, Wendy C | County Court | Legal Services | 46.75 | 2/27/2020 | 169503 |
| Cutting, Wendy C | County Court | Legal Services | 1608.75 | 3/12/2020 | 170193 |
| Cutting, Wendy C | County Attorney | Consulting Services | 57.13 | 3/19/2020 | 170364 |
| Cutting, Wendy C | County Attorney | Consulting Services | 51.88 | 3/19/2020 | 170364 |
| Cutting, Wendy C | County Attorney | Consulting Services | 39 | 3/19/2020 | 170364 |
| Cutting, Wendy C | County Attorney | Consulting Services | 35.75 | 3/19/2020 | 170364 |
| Cutting, Wendy C | County Attorney | Consulting Services | 29.75 | 3/19/2020 | 170364 |
| Cutting, Wendy C | Public Defender Felony Div | Transcripts | 29.75 | 3/19/2020 | 170364 |
| Cutting, Wendy C | Public Defender Felony Div | Transcripts | 35.75 | 3/19/2020 | 170364 |
| Cutting, Wendy C | Public Defender Felony Div | Transcripts | 51.87 | 3/19/2020 | 170364 |
| Cutting, Wendy C | Public Defender Felony Div | Transcripts | 57.12 | 3/19/2020 | 170364 |
| Cutting, Wendy C | County Attorney | Consulting Services | 68.25 | 4/30/2020 | 170949 |
| Cutting, Wendy C | County Court | Legal Services | 45.50 | 4/30/2020 | 170949 |
| Cutting, Wendy C | County Court | Legal Services | 143.00 | 4/30/2020 | 170949 |
| Cutting, Wendy C | County Court | Legal Services | 42.25 | 4/30/2020 | 170949 |
| Cutting, Wendy C | County Court | Legal Services | 42.25 | 4/30/2020 | 170949 |
| Cutting, Wendy C | County Court | Legal Services | 46.75 | 4/30/2020 | 170949 |
| Cutting, Wendy C | Public Defender Felony Div | Transcripts | 68.25 | 4/30/2020 | 170949 |
| CVSOAN | Veterans Administration | Enrollment Fees & Tuition | 120.00 | 2/4/2020 | 829834 |
| Dahlke MD, Jane *NEED TAX ID* | Public Defender Mental Health | Other Misc Fees & Services | 21 | 2/18/2020 | 830230 |
| Dahlke, Casey J | County Sheriff | Uniforms | 402 | 2/25/2020 | 830352 |
| Dahlke, Colby | County Sheriff | Uniforms | 335 | 2/25/2020 | 830353 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 7.44 | 1/9/2020 | 168581 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 21.28 | 1/9/2020 | 168581 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 61.36 | 1/9/2020 | 168581 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 24.88 | 1/9/2020 | 168581 |

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| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 25.68 | 1/9/2020 | 168581 |
| DataShield Corporation | Adult Probation County Court | Other Misc Contracted Svs | 35.36 | 1/23/2020 | 168929 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 42.16 | 2/6/2020 | 169112 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 11.84 | 2/6/2020 | 169112 |
| DataShield Corporation | Veterans Administration | Other Misc Fees & Services | 13.60 | 2/6/2020 | 169112 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 19.2 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 8.96 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 14.16 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 28.34 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 40.8 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 53.04 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 66.4 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 61.28 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 17.36 | 2/13/2020 | 169219 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 29.44 | 2/13/2020 | 169219 |
| DataShield Corporation | Adult Probation County Court | Other Misc Contracted Svs | 19.52 | 2/13/2020 | 169219 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 3.6 | 2/27/2020 | 169504 |
| DataShield Corporation | Mental Hlth Crisis Center-EPC | Other Misc Fees & Services | 34 | 2/27/2020 | 169504 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 36 | 3/12/2020 | 170194 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 33.52 | 3/12/2020 | 170194 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 27.6 | 3/12/2020 | 170194 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 23.28 | 3/12/2020 | 170194 |
| DataShield Corporation | Adult Probation County Court | Other Misc Contracted Svs | 49.2 | 3/19/2020 | 170365 |
| DataShield Corporation | G.A. Operating | Other Misc Fees & Services | 40 | 3/19/2020 | 170365 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 40 | 4/9/2020 | 170583 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 40 | 4/9/2020 | 170583 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 40 | 4/9/2020 | 170583 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 62.80 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 74.56 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 24.08 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 80.00 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 40.00 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 44.88 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 40.00 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 40.00 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 32.88 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 93.68 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 70.32 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 40.00 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 80.00 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 40.00 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 32.88 | 4/23/2020 | 170823 |
| DataShield Corporation | Records & Information Mgmt | Other Misc Contracted Svs | 32.32 | 4/23/2020 | 170823 |
| DataShield Corporation | Veterans Administration | Other Misc Fees & Services | 40.00 | 4/23/2020 | 170823 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 21.44 | 4/30/2020 | 170950 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 52.80 | 4/30/2020 | 170950 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 40.00 | 4/30/2020 | 170950 |
| DataShield Corporation | Treasurer Administration | Other Misc Contracted Svs | 28.24 | 5/7/2020 | 171074 |
| DataShield Corporation | Veterans Administration | Other Misc Fees & Services | 40.00 | 5/7/2020 | 171074 |
| Davey Funds/C&V General Fund | Davey Funds/C&V General Fd | Transfer to Subdivision | 1425.01 | 2/13/2020 | 169363 |
| Davis, Christopher | Workers Compensation Loss Fd | Compensation Payments | 768.88 | 1/9/2020 | 168582 |
| Davis, Christopher | Workers Compensation Loss Fd | Compensation Payments | 3,213.45 | 1/16/2020 | 168756 |
| Davis, Christopher | Workers Compensation Loss Fd | Compensation Payments | 426.88 | 1/23/2020 | 168930 |
| Davis, Christopher | Workers Compensation Loss Fd | Compensation Payments | 75.32 | 2/6/2020 | 169113 |
| Davis, Rolisha | Comm Corrections STOP Program | Refunds, Reimb, Rpmts | 100.00 | 4/15/2020 | 831021 |
| Dean, Kerry | Community Aid #19-CB-0520 | Mileage | 93.42 | 1/23/2020 | 168931 |
| Dean, Kerry | Community Aid #19-CB-0520 | Mileage | 167.1 | 2/13/2020 | 169220 |
| Dean, Kerry | Community Aid #19-CB-0520 | Mileage | 125.41 | 3/19/2020 | 170366 |
| Dean, Kerry | Community Aid #19-CB-0520 | Mileage | 54.22 | 4/23/2020 | 170824 |
| Dearmont, Virgil | County Engineer | Meals | 16 | 2/25/2020 | 830354 |
| Decker, Ryan N | Attorney Treasury Forfeiture F | Meals | 233 | 3/18/2020 | 830627 |
| Decker, Ryan N | Attorney Treasury Forfeiture F | Mileage | 35.65 | 3/18/2020 | 830627 |
| Deluxe For Business | Corrections Inmate Benefit Fd | Accounting & Auditing Svs | 1,216.19 | 4/15/2020 | 831022 |
| Denton Funds/C&V General Fd | Denton Funds/C&V General Fd | Transfer to Subdivision | 3158.23 | 2/13/2020 | 169364 |
| Department of Health & Human S | General Assistance | Hospitalization | 3419.35 | 2/18/2020 | 830231 |
| Department of Health & Human S | General Assistance | Hospitalization | 74064.27 | 2/18/2020 | 830232 |
| Department of Health & Human S | General Assistance | Physical Therapy | 6446.06 | 2/18/2020 | 830233 |

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| Department of Health & Human S | General Assistance | Physical Therapy | 2992.71 | 2/18/2020 | 830232 |
| Department of Health & Human S | General Assistance | Physician Services | 20455.52 | 2/18/2020 | 830232 |
| Department of Health & Human S | General Assistance | Physician Services | 13502.63 | 2/18/2020 | 830231 |
| Department of Health & Human S | General Assistance | Radiology | 7044.52 | 2/18/2020 | 830232 |
| Department of Health & Human S | General Assistance | Radiology | 1567.56 | 2/18/2020 | 830231 |
| Department of Health & Human S | General Assistance | Hospitalization | 18105.9 | 3/11/2020 | 830531 |
| Department of Health & Human S | General Assistance | Physical Therapy | 480.81 | 3/11/2020 | 830532 |
| Department of Health & Human S | General Assistance | Physical Therapy | 496.47 | 3/11/2020 | 830531 |
| Department of Health & Human S | General Assistance | Physician Services | 1296.56 | 3/11/2020 | 830531 |
| Department of Health & Human S | General Assistance | Radiology | 625.95 | 3/11/2020 | 830531 |
| Department of Health & Human S | General Assistance | Physical Therapy | 1,086.38 | 4/22/2020 | 831113 |
| Department of Health & Human S | General Assistance | Physician Services | 11,453.45 | 4/22/2020 | 831112 |
| Department of Health & Human S | General Assistance | Physician Services | 241.86 | 4/22/2020 | 831113 |
| Department of Health & Human S | General Assistance | Radiology | 2,902.89 | 4/22/2020 | 831113 |
| Department of Homeland Securit | General Assistance | Other Misc Contracted Svs | 25 | 3/18/2020 | 830628 |
| Department of Homeland Securit | General Assistance | Other Misc Contracted Svs | 25 | 3/25/2020 | 830811 |
| Deputy Sheriff's Association | General Fund Balance Sheet | Union Dues Withheld | 3,572.00 | 1/16/2020 | 168757 |
| Deputy Sheriff's Association | General Fund Balance Sheet | Union Dues Withheld | 3555 | 2/13/2020 | 169221 |
| Deputy Sheriff's Association | General Fund Balance Sheet | Union Dues Withheld | 3555 | 3/12/2020 | 170261 |
| Deputy Sheriff's Association | General Fund Balance Sheet | Union Dues Withheld | 3,555.00 | 4/9/2020 | 170617 |
| DESIGNS BY NELSON, INC | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 3 | 2/19/2020 | 88341 |
| Diamond Traffic Products | Engineer Highway Fund | Shop Supplies & Tools | 89.50 | 4/29/2020 | 831207 |
| Dickey-Hinds-Muir Inc | PBC-Hall of Justice Building | Repair/Impr to Buildings | 19,960.84 | 1/16/2020 | 168758 |
| Dickey-Hinds-Muir Inc | PBC-Hall of Justice Building | Repair/Impr to Buildings | 56,382.50 | 1/30/2020 | 169028 |
| Dickey-Hinds-Muir Inc | PBC-City-County Building | Repair/Impr to Buildings | 31,386.10 | 1/30/2020 | 169028 |
| Dickey-Hinds-Muir Inc | PBC-City-County Building | Repair/Impr to Buildings | 3,448.50 | 1/30/2020 | 169028 |
| Dickey-Hinds-Muir Inc | PBC-Hall of Justice Building | Repair/Impr to Buildings | 22087.5 | 2/20/2020 | 169389 |
| Dickey-Hinds-Muir Inc | PBC-City-County Building | Repair/Impr to Buildings | 3462.75 | 2/20/2020 | 169389 |
| Dickey-Hinds-Muir Inc | PBC-City-County Building | Repair/Impr to Buildings | 4600.5 | 2/20/2020 | 169389 |
| Dickey-Hinds-Muir Inc | PBC-Hall of Justice Building | Repair/Impr to Buildings | 19960.84 | 3/19/2020 | 170367 |
| Dickey-Hinds-Muir Inc | PBC-City-County Building | Repair/Impr to Buildings | 4564.75 | 3/26/2020 | 170445 |
| Dickey-Hinds-Muir Inc | PBC-Hall of Justice Building | Repair/Impr to Buildings | 72167.7 | 3/26/2020 | 170445 |
| Dickey-Hinds-Muir Inc | PBC-Hall of Justice Building | Repair/Impr to Buildings | 90,393.45 | 4/23/2020 | 170825 |
| Dickey-Hinds-Muir Inc | PBC-City-County Building | Repair/Impr to Buildings | 7,600.00 | 4/23/2020 | 170825 |
| Dickey-Hinds-Muir Inc | PBC-City-County Building | Repair/Impr to Buildings | 37,335.00 | 4/23/2020 | 170825 |
| Dienstbier, Karen | Election Commissioner | Election Day Workers | 101.75 | 2/25/2020 | 830355 |
| DiMartino, Kelly | Administrative Services | Fares | 193.98 | 2/12/2020 | 829907 |
| DiMartino, Kelly | Administrative Services | Vehicle Rental | 132.26 | 2/12/2020 | 829907 |
| Dinges, Roberta | Election Commissioner | Election Day Workers | 18.5 | 2/25/2020 | 830356 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90.00 | 1/16/2020 | 168759 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 360.00 | 1/16/2020 | 168759 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 270.00 | 1/23/2020 | 168932 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 120.00 | 1/30/2020 | 169029 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90 | 2/13/2020 | 169222 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90 | 2/13/2020 | 169222 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180 | 2/13/2020 | 169222 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180 | 2/13/2020 | 169222 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90 | 2/13/2020 | 169222 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 120 | 2/27/2020 | 169505 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 270 | 3/12/2020 | 170195 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 270 | 3/12/2020 | 170195 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90 | 3/12/2020 | 170195 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180 | 3/12/2020 | 170195 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180 | 3/19/2020 | 170368 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90 | 3/19/2020 | 170368 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180 | 3/19/2020 | 170368 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180 | 4/2/2020 | 170514 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180.00 | 4/30/2020 | 170951 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180.00 | 4/30/2020 | 170951 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90.00 | 4/30/2020 | 170951 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 150.00 | 5/7/2020 | 171075 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 180.00 | 5/7/2020 | 171075 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90.00 | 5/7/2020 | 171075 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90.00 | 5/7/2020 | 171075 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90.00 | 5/7/2020 | 171075 |
| Dirks, M.S., LADC, Tamara Jo | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 90.00 | 5/7/2020 | 171075 |
| District Energy Corporation | Corrections Intake & Detention | District Energy - DEC | 147,000.00 | 1/23/2020 | 168933 |
| District Energy Corporation | Corrections Intake & Detention | Heating, Ventilating & AC | 11,329.51 | 1/23/2020 | 168933 |

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|--------------------------------|--------------------------------|-----------------------------|------------|-----------|--------|
| District Energy Corporation | PBC-Hall of Justice Building | Heating, Ventilating & AC | 47,702.95 | 1/30/2020 | 169030 |
| District Energy Corporation | PBC-K St Power Plant | Heating, Ventilating & AC | 11,491.93 | 1/30/2020 | 169030 |
| District Energy Corporation | PBC-825 Building | Heating, Ventilating & AC | 7,788.94 | 1/30/2020 | 169030 |
| District Energy Corporation | PBC-605 Bldg | Heating, Ventilating & AC | 21,193.60 | 1/30/2020 | 169030 |
| District Energy Corporation | PBC-9th & J Bldg | Heating, Ventilating & AC | 1,000.00 | 1/30/2020 | 169030 |
| District Energy Corporation | PBC-City-County Building | Heating, Ventilating & AC | 33,187.66 | 1/30/2020 | 169030 |
| District Energy Corporation | PBC-Courthouse Plaza | Heating, Ventilating & AC | 3,895.73 | 1/30/2020 | 169030 |
| District Energy Corporation | Corrections Intake & Detention | District Energy - DEC | 147000 | 2/20/2020 | 169390 |
| District Energy Corporation | Corrections Intake & Detention | Heating, Ventilating & AC | 13828 | 2/20/2020 | 169390 |
| District Energy Corporation | PBC-K St Power Plant | Heating, Ventilating & AC | 12286.4 | 3/5/2020 | 170095 |
| District Energy Corporation | PBC-City-County Building | Heating, Ventilating & AC | 34713.7 | 3/5/2020 | 170095 |
| District Energy Corporation | PBC-605 Bldg | Heating, Ventilating & AC | 22154.1 | 3/5/2020 | 170095 |
| District Energy Corporation | PBC-9th & J Bldg | Heating, Ventilating & AC | 1000 | 3/5/2020 | 170095 |
| District Energy Corporation | PBC-Courthouse Plaza | Heating, Ventilating & AC | 3995.4 | 3/5/2020 | 170095 |
| District Energy Corporation | PBC-825 Building | Heating, Ventilating & AC | 7971.7 | 3/5/2020 | 170095 |
| District Energy Corporation | PBC-Hall of Justice Building | Heating, Ventilating & AC | 49091.6 | 3/5/2020 | 170095 |
| District Energy Corporation | Corrections Intake & Detention | District Energy - DEC | 147000 | 3/19/2020 | 170369 |
| District Energy Corporation | Corrections Intake & Detention | Heating, Ventilating & AC | 10999 | 3/19/2020 | 170369 |
| District Energy Corporation | PBC-City-County Building | Heating, Ventilating & AC | 34,453.00 | 4/9/2020 | 170584 |
| District Energy Corporation | PBC-605 Bldg | Heating, Ventilating & AC | 21,269.30 | 4/9/2020 | 170584 |
| District Energy Corporation | PBC-Courthouse Plaza | Heating, Ventilating & AC | 3,726.76 | 4/9/2020 | 170584 |
| District Energy Corporation | PBC-825 Building | Heating, Ventilating & AC | 7,695.20 | 4/9/2020 | 170584 |
| District Energy Corporation | PBC-9th & J Bldg | Heating, Ventilating & AC | 1,000.00 | 4/9/2020 | 170584 |
| District Energy Corporation | PBC-Hall of Justice Building | Heating, Ventilating & AC | 47,432.60 | 4/9/2020 | 170584 |
| District Energy Corporation | PBC-K St Power Plant | Heating, Ventilating & AC | 11,417.40 | 4/9/2020 | 170584 |
| District Energy Corporation | Corrections Intake & Detention | District Energy - DEC | 147,000.00 | 4/23/2020 | 170826 |
| District Energy Corporation | Corrections Intake & Detention | Heating, Ventilating & AC | 8,678.00 | 4/23/2020 | 170826 |
| District Energy Corporation | PBC-City-County Building | Heating, Ventilating & AC | 32,557.00 | 4/23/2020 | 170826 |
| District Energy Corporation | PBC-605 Bldg | Heating, Ventilating & AC | 20,155.40 | 4/23/2020 | 170826 |
| District Energy Corporation | PBC-Courthouse Plaza | Heating, Ventilating & AC | 3,521.40 | 4/23/2020 | 170826 |
| District Energy Corporation | PBC-825 Building | Heating, Ventilating & AC | 7,379.20 | 4/23/2020 | 170826 |
| District Energy Corporation | PBC-9th & J Bldg | Heating, Ventilating & AC | 1,000.00 | 4/23/2020 | 170826 |
| District Energy Corporation | PBC-Hall of Justice Building | Heating, Ventilating & AC | 45,749.90 | 4/23/2020 | 170826 |
| District Energy Corporation | PBC-K St Power Plant | Heating, Ventilating & AC | 10,208.70 | 4/23/2020 | 170826 |
| Dlouhy, Kyle | Comm Corrections STOP Program | Refunds, Reimb, Rpmts | 100.00 | 2/4/2020 | 829836 |
| Dodge, Barbara | Workers Compensation Loss Fd | Compensation Payments | 870.72 | 1/16/2020 | 168760 |
| Dodge, Barbara | Workers Compensation Loss Fd | Compensation Payments | 870.72 | 2/20/2020 | 169391 |
| Dodge, Barbara | Workers Compensation Loss Fd | Compensation Payments | 1741.44 | 4/2/2020 | 170515 |
| Dodge, Barbara | Workers Compensation Loss Fd | Compensation Payments | 870.72 | 4/30/2020 | 170952 |
| Doty, Kristin | County Court | Witness fees | 20 | 3/18/2020 | 830629 |
| Douglas County Assessor/ROD | Assessor/Register of Deeds | Enrollment Fees & Tuition | 1425 | 3/18/2020 | 830630 |
| Douglas County Sheriff's Offic | County Sheriff | Other Misc Fees & Services | 50 | 3/11/2020 | 830533 |
| Douglas County Sheriff's Offic | County Sheriff | Other Misc Fees & Services | 50 | 3/11/2020 | 830533 |
| Douglas County Sheriff's Offic | County Sheriff | Other Misc Fees & Services | 100 | 3/11/2020 | 830533 |
| Draper, Jamie | County Engineer | CDL License Fee | 59.5 | 4/8/2020 | 830958 |
| Drews, Cory J | County Court | Witness fees | 20 | 3/18/2020 | 830631 |
| Duzic, Meho | Comm Corrections STOP Program | Refunds, Reimb, Rpmts | 100.00 | 2/4/2020 | 829837 |
| Dvorak, Ryan D | Community Aid #19-CB-0520 | Mileage | 28.19 | 1/23/2020 | 168934 |
| Dvorak, Ryan D | Community Aid #19-CB-0520 | Mileage | 33.01 | 2/20/2020 | 169392 |
| Dvorak, Ryan D | Community Aid #19-CB-0520 | Mileage | 26.57 | 3/19/2020 | 170370 |
| Dvorak, Ryan D | Community Aid #19-CB-0520 | Mileage | 38.53 | 4/16/2020 | 170729 |
| E&A Consulting Group, Inc | Engineer Bridge & Road Fund | Engineers & Architects | 47824.6 | 2/18/2020 | 830234 |
| E&A Consulting Group, Inc | Engineer Bridge & Road Fund | Engineers & Architects | 32,577.90 | 4/15/2020 | 831023 |
| East Lincoln Properties LLC | Mental Health Fund | Miscellaneous Withheld | 325.41 | 1/14/2020 | 829396 |
| East Lincoln Properties LLC | Mental Health Fund | Miscellaneous Withheld | 306.41 | 1/29/2020 | 829770 |
| Eberle, MA, PLADC, Jeremy | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 595.00 | 1/16/2020 | 168761 |
| Eberle, MA, PLADC, Jeremy | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 1105 | 2/13/2020 | 169223 |
| Eberle, MA, PLADC, Jeremy | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 825 | 3/19/2020 | 170371 |
| Eberle, MA, PLADC, Jeremy | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 595.00 | 4/30/2020 | 170953 |
| Ed Svs Unit 2 General Fund | Ed Svs Unit 2 General Fund | Transfer to Subdivision | 6113.68 | 2/13/2020 | 169329 |
| Ed Svs Unit 2 General Fund | ESU#2 2013 Bond Fund | Transfer to Subdivision | 0.62 | 2/13/2020 | 169329 |
| Ed Svs Unit 4 General Fund | Ed Svs Unit 4 General Fund | Transfer to Subdivision | 3210.95 | 2/13/2020 | 169330 |
| Ed Svs Unit 5 General Fund | Ed Svs Unit 5 General Fund | Transfer to Subdivision | 15.8 | 2/13/2020 | 88319 |
| Educational Service Unit #18 | Ed Svs Unit 18 General Fund | Transfer to Subdivision | 253163.95 | 2/13/2020 | 169328 |
| Educational Service Unit #6 | Ed Svs Unit 6 General Fund | Transfer to Subdivision | 52206.86 | 2/13/2020 | 169331 |
| Educational Service Unit #6 | ESU#6 2015 Bond Fund | Transfer to Subdivision | 0.67 | 2/13/2020 | 169331 |
| Educational Service Unit #6 | ESU#6 2017 Building Bond Fd | Transfer to Subdivision | 2313.33 | 2/13/2020 | 169331 |

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|--------------------------------|--------------------------------|-------------------------------|-----------|-----------|--------|
| Egan, Jacqueline S | Election Commissioner | Election Day Workers | 30.06 | 2/25/2020 | 830357 |
| Ehrlich, Ryan | County Engineer | CDL License Fee | 14.84 | 2/18/2020 | 830235 |
| Ehrlich, Ryan | County Engineer | CDL License Fee | 14.5 | 3/11/2020 | 830534 |
| Eickholt, Law, Christopher LLC | District Court | Legal Services | 3,569.50 | 1/16/2020 | 168762 |
| Eickholt, Law, Christopher LLC | District Court | Legal Services | 868.40 | 1/23/2020 | 168935 |
| Eickholt, Law, Christopher LLC | District Court | Legal Services | 882.2 | 2/27/2020 | 169506 |
| Eickholt, Law, Christopher LLC | County Court | Legal Services | 1446.6 | 3/5/2020 | 170096 |
| Eickholt, Law, Christopher LLC | District Court | Legal Services | 1213.6 | 3/5/2020 | 170096 |
| Eickholt, Law, Christopher LLC | County Court | Legal Services | 1189.1 | 3/12/2020 | 170196 |
| Eickholt, Law, Christopher LLC | District Court | Legal Services | 707.4 | 3/19/2020 | 170372 |
| Eisenberg, Larry | Comm Corrections STOP Program | Refunds, Reimb, Rpmts | 100.00 | 4/15/2020 | 831024 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 2,764.86 | 1/23/2020 | 168936 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 4,750.24 | 1/23/2020 | 168936 |
| El Centro de las Americas | VAWA #18-VW-713 | Hispanic Center | 145.60 | 1/23/2020 | 168936 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 2170.29 | 2/20/2020 | 169393 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 3654.8 | 2/20/2020 | 169393 |
| El Centro de las Americas | VAWA #18-VW-713 | Hispanic Center | 413.08 | 2/20/2020 | 169393 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 109.67 | 3/12/2020 | 170197 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 3885.36 | 3/19/2020 | 170373 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 1755.72 | 3/19/2020 | 170373 |
| El Centro de las Americas | VAWA #18-VW-713 | Hispanic Center | 358 | 3/19/2020 | 170373 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 5,395.28 | 4/23/2020 | 170827 |
| El Centro de las Americas | Community Aid #19-CB-0520 | Hispanic Center | 711.18 | 4/23/2020 | 170827 |
| El Centro de las Americas | VAWA #18-VW-713 | Hispanic Center | 392.60 | 4/23/2020 | 170827 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 4,029.09 | 1/30/2020 | 169031 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 5570 | 3/12/2020 | 170198 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 16 | 3/12/2020 | 170198 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 20 | 3/12/2020 | 170198 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 1280.95 | 3/12/2020 | 170198 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 332 | 3/12/2020 | 170198 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 1100 | 3/26/2020 | 170446 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 27369.5 | 4/9/2020 | 170585 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 1,298.06 | 4/16/2020 | 170730 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 675.88 | 4/16/2020 | 170730 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 1,363.25 | 4/30/2020 | 170954 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 36.38 | 4/30/2020 | 170954 |
| Election Systems & Software In | Election Commissioner | Voting Supplies | 39,577.75 | 4/30/2020 | 170954 |
| Electronic Contracting Company | Emergency Management Svs | Equip Maintenance Agreements | 15,000.00 | 1/16/2020 | 168763 |
| Electronic Contracting Company | Engineer Bridge & Road Fund | Other Misc Fees & Services | 27.00 | 1/16/2020 | 168763 |
| Electronic Contracting Company | County Court | Office Equipment R&M | 683.78 | 1/30/2020 | 169032 |
| Electronic Contracting Company | County Court | Office Equipment R&M | 7,304.00 | 1/30/2020 | 169032 |
| Electronic Contracting Company | County Engineer | Fire alarm monitoring service | 27.00 | 2/6/2020 | 169114 |
| Electronic Contracting Company | County Engineer | Fire alarm monitoring service | 27 | 3/5/2020 | 170097 |
| Elliott, DC, Lori A | Workers Compensation Loss Fd | Medical Services | 99.00 | 4/22/2020 | 831114 |
| Elliott, Nancy L | District Court | Bill of Exception | 3,776.50 | 2/6/2020 | 169115 |
| Elliott, Nancy L | District Court | Transcripts | 579.50 | 2/6/2020 | 169115 |
| Elliott, Nancy L | Public Defender Felony Div | Transcripts | 1631.5 | 3/12/2020 | 170199 |
| Elliott, Shawn | Public Defender Felony Div | Mileage | 194.65 | 2/18/2020 | 830236 |
| Elliott, Shawn | Public Defender Felony Div | Mileage | 199.41 | 4/1/2020 | 830888 |
| Emerson, Annette | Clerk of the District Court | Office Supplies | 53.61 | 4/29/2020 | 831208 |
| Encompas | Public Defender Admin & Suppor | Furniture & Fixtures | 722.73 | 1/14/2020 | 829397 |
| Encompas | Public Defender Admin & Suppor | Furniture & Fixtures | 405.19 | 3/11/2020 | 830535 |
| Encompas | Clerk of the District Court | Furniture & Fixtures | 722.73 | 5/6/2020 | 831296 |
| Endacott Peetz c/o Deeds | Assessor/Register of Deeds | Refunds, Reimb, Rpmts | 2 | 2/25/2020 | 88358 |
| Engineered Controls Inc | Youth Assessment Center | Other Misc Contracted Svs | 337.5 | 2/13/2020 | 169224 |
| ENGINEERING DEPT BNSF RAILWAY | Human Svs Restitution Holding | Refunds, Reimb, Rpmts | 56.5 | 2/19/2020 | 88340 |
| Engineering Technologies Inc | Extension Board General | Repair/Impr to Buildings | 643.75 | 2/6/2020 | 169116 |
| Engineering Technologies Inc | Extension Board General | Repair/Impr to Buildings | 776.25 | 3/5/2020 | 170098 |
| Engineering Technologies Inc | Youth Assessment Center | Engineers & Architects | 1,780.00 | 4/9/2020 | 170586 |
| England, Richard | County Attorney | Consulting Services | 340.00 | 2/12/2020 | 829908 |
| Enriquez, Gabrielle | County Court | Witness fees | 20 | 2/18/2020 | 830237 |
| Enriquez, Gabrielle | County Court | Witness fees | 20 | | |
| ENT Specialties PC | General Assistance | Physician Services | 70.98 | 3/11/2020 | 830536 |
| EnviroTech Services, Inc | Engineer Highway Fund | Chemical Supplies | 5388 | 3/5/2020 | 830454 |
| Eppler, Timothy | Public Defender Felony Div | Mileage | 11.62 | 1/23/2020 | 168937 |
| Eppler, Timothy | Public Defender Felony Div | Mileage | 77.72 | 1/23/2020 | 168937 |
| Eppler, Timothy | Public Defender Felony Div | Mileage | 92 | 3/12/2020 | 170200 |

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| EQMD INC | Workers Compensation Loss Fd | Medical Services | 287.92 | 2/4/2020 | 829838 |
| EQMD INC | Workers Compensation Loss Fd | Medical Services | 710.47 | 2/25/2020 | 830358 |
| EQMD INC | Workers Compensation Loss Fd | Medical Services | 710.47 | 4/29/2020 | 831209 |
| ESU #18 Accounting Department | Youth Svs Education Services | Educational Services | 52621.01 | 3/12/2020 | 170201 |
| ESU #18 Accounting Department | Youth Svs Education Services | Educational Services | 54015.46 | 3/12/2020 | 170201 |
| ESU #18 Accounting Department | Youth Svs Education Services | Educational Services | 50580.03 | 3/12/2020 | 170201 |
| Etherton, Kim | Comm Correction Administration | Mileage | 56.35 | 2/20/2020 | 169394 |
| Ewbank, Ethan | County Sheriff | Meals | 16 | 2/12/2020 | 829909 |
| Executive Answering Services | PBC-Hall of Justice Building | Telephone - Local | 24.90 | 1/21/2020 | 829690 |
| Executive Answering Services | PBC-City-County Building | Telephone - Local | 24.90 | 1/21/2020 | 829690 |
| Executive Answering Services | County Engineer | Telephone - Local | 46.20 | 1/29/2020 | 829771 |
| Executive Answering Services | PBC-Hall of Justice Building | Telephone - Local | 26.30 | 2/4/2020 | 829839 |
| Executive Answering Services | PBC-City-County Building | Telephone - Local | 26.30 | 2/4/2020 | 829839 |
| Executive Answering Services | County Engineer | Telephone - Local | 83.3 | 3/5/2020 | 830455 |
| Executive Answering Services | PBC-Hall of Justice Building | Telephone - Local | 23.1 | 3/5/2020 | 830455 |
| Executive Answering Services | PBC-City-County Building | Telephone - Local | 23.1 | 3/5/2020 | 830455 |
| Executive Answering Services | PBC-City-County Building | Telephone - Local | 22.4 | 3/25/2020 | 830812 |
| Executive Answering Services | PBC-Hall of Justice Building | Telephone - Local | 22.4 | 3/25/2020 | 830812 |
| Executive Answering Services | County Engineer | Telephone - Local | 72.20 | 4/29/2020 | 831210 |
| Executive Answering Services | County Engineer | Telephone - Local | 54.60 | 4/29/2020 | 831210 |
| Executive Answering Services | PBC-Hall of Justice Building | Telephone - Local | 19.25 | 5/6/2020 | 831297 |
| Executive Answering Services | PBC-City-County Building | Telephone - Local | 19.25 | 5/6/2020 | 831297 |
| Eye Surgical Associates | Corrections Health Services | Hospitalization | 33.44 | 1/29/2020 | 829772 |
| Eye Surgical Associates | Corrections Health Services | Hospitalization | 97.39 | 1/29/2020 | 829772 |
| Eye Surgical Associates | General Assistance | Physician Services | 2752.56 | 2/18/2020 | 830238 |
| Eye Surgical Associates | General Assistance | Physician Services | 33.44 | 3/11/2020 | 830537 |
| Eye Surgical Associates | General Assistance | Physician Services | 6410.37 | 3/11/2020 | 830537 |
| Eye Surgical Associates | Corrections Health Services | Hospitalization | 97.39 | 4/29/2020 | 831211 |
| Family Physicians Group PC | Workers Compensation Loss Fd | Medical Services | 102.98 | 5/6/2020 | 831298 |
| Family Service Association | Community Aid #19-CB-0520 | Family Service Association | 2,500.00 | 1/23/2020 | 168938 |
| Family Service Association | Community Aid #19-CB-0520 | Family Service Association | 2500 | 2/20/2020 | 169395 |
| Family Service Association | Community Aid #19-CB-0520 | Family Service Association | 2500 | 3/19/2020 | 170374 |
| Family Service Association | Community Aid #19-CB-0520 | Family Service Association | 2,500.00 | 4/23/2020 | 170828 |
| Family Violence Council | VAWA #18-VW-713 | Family Violence Council | 1,320.01 | 1/23/2020 | 168939 |
| Family Violence Council | OVM #2017-WE-AX-0013 | Family Violence Council | 4,997.17 | 1/23/2020 | 168939 |
| Family Violence Council | VAWA #18-VW-713 | Family Violence Council | 332.54 | 2/20/2020 | 169396 |
| Family Violence Council | VAWA #18-VW-713 | Family Violence Council | 334.57 | 3/19/2020 | 170375 |
| Family Violence Council | VAWA #18-VW-713 | Family Violence Council | 330.00 | 4/16/2020 | 170731 |
| Farris Engineering | PBC-Hall of Justice Building | Engineers & Architects | 2,725.00 | 1/29/2020 | 829773 |
| Farris Engineering | PBC-City-County Building | Engineers & Architects | 2,725.00 | 1/29/2020 | 829773 |
| Farris Engineering | PBC-City-County Building | Engineers & Architects | 145 | 2/12/2020 | 829910 |
| Farris Engineering | PBC-Hall of Justice Building | Engineers & Architects | 145 | 2/12/2020 | 829910 |
| Farris Engineering | PBC-Hall of Justice Building | Engineers & Architects | 1775.65 | 3/5/2020 | 830456 |
| Farris Engineering | PBC-Hall of Justice Building | Engineers & Architects | 8878.25 | 3/5/2020 | 830456 |
| Farris Engineering | PBC-City-County Building | Engineers & Architects | 1775.65 | 3/5/2020 | 830456 |
| Farris Engineering | PBC-City-County Building | Engineers & Architects | 8878.25 | 3/5/2020 | 830456 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 4,346.60 | 1/30/2020 | 169033 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 1,791.26 | 1/30/2020 | 169033 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 788.73 | 1/30/2020 | 169033 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 21,112.82 | 1/30/2020 | 169033 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 27,678.13 | 1/30/2020 | 169033 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 28,930.79 | 2/6/2020 | 169117 |
| Felsburg, Holt & Ullevig | General Government Other | Other Misc Contracted Svs | 1,012.50 | 2/13/2020 | 169225 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 5510.48 | 2/20/2020 | 169397 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 1595.89 | 3/5/2020 | 170099 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 4541 | 3/5/2020 | 170099 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 1166.2 | 3/26/2020 | 170447 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 49989.99 | 3/26/2020 | 170447 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 1,994.45 | 4/9/2020 | 170587 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 19,051.66 | 4/9/2020 | 170587 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 3,812.91 | 4/23/2020 | 170829 |
| Felsburg, Holt & Ullevig | Engineer Bridge & Road Fund | Engineers & Architects | 9,209.29 | 4/23/2020 | 170829 |
| Feltes, Christine | Juvenile Court | Witness fees | 20 | 2/25/2020 | 830359 |
| Findley, MA, LADC, Sandra | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 855.00 | 1/16/2020 | 168764 |
| Findley, MA, LADC, Sandra | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 652.5 | 2/20/2020 | 169398 |
| Findley, MA, LADC, Sandra | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 675 | 3/12/2020 | 170202 |
| Findley, MA, LADC, Sandra | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 652.50 | 4/16/2020 | 170732 |

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| Findley, MA, LADC, Sandra | Comm Corrections Adult Drug Ct | Other Misc Contracted Svcs | 675.00 | 5/7/2020 | 171076 |
| Fire Dist Bennet General Fund | Fire Dist Bennet General Fd | Transfer to Subdivision | 5308.55 | 2/13/2020 | 169332 |
| Fire Dist Bennet Sinking Fd | Fire Dist Bennet Sinking Fund | Transfer to Subdivision | 10765.23 | 2/13/2020 | 169333 |
| Fire Dist Hallam General Fd | Fire Dist Hallam General Fd | Transfer to Subdivision | 7593.97 | 2/13/2020 | 169338 |
| Fire Dist Hickman Bond Fund | Fire Dist Hickman Bond Fund | Transfer to Subdivision | 23929.19 | 2/13/2020 | 169342 |
| Fire Dist Hickman General Fd | Fire Dist Hickman General Fd | Transfer to Subdivision | 12056.1 | 2/13/2020 | 169340 |
| Fire Dist Hickman Sinking Fd | Fire Dist Hickman Sinking Fd | Transfer to Subdivision | 2343.68 | 2/13/2020 | 169341 |
| Fire Dist Malcolm General Fd | Fire Dist Malcolm General Fd | Transfer to Subdivision | 17054.92 | 2/13/2020 | 169344 |
| Fire Dist Malcolm Sinking Fd | Fire Dist Malcolm Sinking Fd | Transfer to Subdivision | 5158.42 | 2/13/2020 | 169345 |
| Fire Dist Raymond Bond Fd | Fire Dist Raymond Bond Fund | Transfer to Subdivision | 12520.72 | 2/13/2020 | 169348 |
| Fire Dist Raymond General Fd | Fire Dist Raymond General Fd | Transfer to Subdivision | 19383.58 | 2/13/2020 | 169346 |
| Fire Dist Raymond Sinking Fd | Fire Dist Raymond Sinking Fd | Transfer to Subdivision | 23359.75 | 2/13/2020 | 169347 |
| Fire Dist Southeast General Fd | Fire Dist Southeast General Fd | Transfer to Subdivision | 10612.42 | 2/13/2020 | 169349 |
| Fire Dist Southeast Sinking Fd | Fire Dist Southeast Sinking Fd | Transfer to Subdivision | 6694.91 | 2/13/2020 | 169350 |
| Fire Dist Southwest Ambulance | Fire Dist Southwest Ambulance | Transfer to Subdivision | 4180.56 | 2/13/2020 | 169353 |
| Fire Dist Southwest Bond Fund | Fire Dist Southwest Bond Fund | Transfer to Subdivision | 6427.3 | 2/13/2020 | 169354 |
| Fire Dist Southwest General Fu | Fire Dist Southwest General Fd | Transfer to Subdivision | 11991.73 | 2/13/2020 | 169351 |
| Fire Dist Southwest Sinking Fd | Fire Dist Southwest Sinking Fd | Transfer to Subdivision | 8335.01 | 2/13/2020 | 169352 |
| Firespring | Election Commissioner | Postage | 9,300.00 | 4/29/2020 | 831212 |
| First Choice Vending-Linpepco | Corrections Inmate Benefit Fd | Food | 226.2 | 2/27/2020 | 169507 |
| First Choice Vending-Linpepco | Corrections Inmate Benefit Fd | Food | 282.75 | 3/12/2020 | 170203 |
| First Choice Vending-Linpepco | Corrections Inmate Benefit Fd | Food | 558.15 | 4/30/2020 | 170955 |
| Firth Fire District | Fire Dist Firth General Fund | Transfer to Subdivision | 10177.21 | 2/13/2020 | 169337 |
| Firth Fire District | Fire Dist Firth Sinking Fd | Transfer to Subdivision | 2690.74 | 2/13/2020 | 169337 |
| Firth Fire District | FD Firth Bond Fund | Transfer to Subdivision | 10736.84 | 2/13/2020 | 169337 |
| Flala, Estate of John L | General Government Other | Refunds, Reimb, Rpmts | 435.00 | 2/4/2020 | 829840 |
| Flodman, Attorney, Stefanie | County Court | Legal Services | 242.50 | 2/6/2020 | 169118 |
| Flodman, Attorney, Stefanie | County Court | Legal Services | 349.00 | 2/6/2020 | 169118 |
| Flodman, Attorney, Stefanie | County Court | Legal Services | 270.50 | 2/6/2020 | 169118 |
| Flodman, Attorney, Stefanie | District Court | Legal Services | 240.00 | 2/6/2020 | 169118 |
| Flodman, Attorney, Stefanie | District Court | Legal Services | 617.50 | 2/6/2020 | 169118 |
| Flodman, Attorney, Stefanie | County Court | Legal Services | 240.5 | 3/12/2020 | 170204 |
| Flodman, Attorney, Stefanie | District Court | Legal Services | 1470.5 | 3/19/2020 | 170376 |
| Flodman, Attorney, Stefanie | County Court | Legal Services | 1,596.00 | 4/16/2020 | 170733 |
| Flodman, Attorney, Stefanie | County Court | Legal Services | 53.00 | 5/7/2020 | 171077 |
| Flynn, Attorney, Stephanie | District Court | Legal Services | 1,357.50 | 1/16/2020 | 168765 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 372.50 | 1/16/2020 | 168765 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 233.00 | 1/16/2020 | 168765 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 995.00 | 1/16/2020 | 168765 |
| Flynn, Attorney, Stephanie | District Court | Legal Services | 1,233.00 | 1/23/2020 | 168940 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 487.00 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 632.75 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 206.25 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 461.25 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 794.00 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 427.51 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 480.00 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 407.03 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 585.00 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 502.00 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 478.05 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 377.05 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 467.75 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 318.75 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 45.00 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Law Violators | 108.75 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Law Violators | 75.00 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Law Violators | 409.00 | 1/30/2020 | 169034 |
| Flynn, Attorney, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 277.5 | 2/13/2020 | 169226 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 360.55 | 2/13/2020 | 169226 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 765 | 2/13/2020 | 169226 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 787.5 | 2/13/2020 | 169226 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 517.01 | 2/20/2020 | 169399 |
| Flynn, Attorney, Stephanie | District Court | Legal Services | 480 | 2/27/2020 | 169508 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 904 | 2/27/2020 | 169508 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 426.55 | 2/27/2020 | 169508 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 571.2 | 3/5/2020 | 170100 |

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|--------------------------------|-------------------------------|----------------------------|----------|-----------|--------|
| Flynn, Attorney, Stephanie | County Court | Legal Services | 403.2 | 3/5/2020 | 170100 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 338 | 3/12/2020 | 170205 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 572.2 | 3/12/2020 | 170205 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 1105.51 | 3/19/2020 | 170377 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 572.6 | 3/19/2020 | 170377 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 766.12 | 3/19/2020 | 170377 |
| Flynn, Attorney, Stephanie | District Court | Legal Services | 645.75 | 3/19/2020 | 170377 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 886.11 | 4/2/2020 | 170516 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 375.5 | 4/2/2020 | 170516 |
| Flynn, Attorney, Stephanie | Juvenile Court | Law Violators | 323.15 | 4/9/2020 | 170588 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 511.00 | 4/23/2020 | 170830 |
| Flynn, Attorney, Stephanie | County Court | Legal Services | 338.10 | 4/23/2020 | 170830 |
| Foged, Jaclynn J | Extension Bd-4-H Bacteriology | Mileage | 131.78 | 1/23/2020 | 168941 |
| Foged, Jaclynn J | Extension Bd-4-H Bacteriology | Mileage | 151.51 | 5/7/2020 | 171079 |
| Francke Farms, Inc | Engineer Highway Fund | Right-of-Way | 216.00 | 4/15/2020 | 831025 |
| Francke Farms, Inc | Engineer Highway Fund | Right-of-Way Expense Level | 1,055.00 | 4/15/2020 | 831025 |
| Franco Signor LLC | Workers Compensation Loss Fd | Medical Services | 350.00 | 1/21/2020 | 829692 |
| Franco Signor LLC | Workers Compensation Loss Fd | Medical Services | 2,200.00 | 2/4/2020 | 829841 |
| Franco Signor LLC | Workers Compensation Loss Fd | Medical Services | 200 | 3/5/2020 | 830457 |
| Fraternal Order of Police Lodg | General Fund Balance Sheet | Union Dues Withheld | 375.00 | 1/16/2020 | 168766 |
| Fraternal Order of Police Lodg | General Fund Balance Sheet | Union Dues Withheld | 375.00 | 1/30/2020 | 169035 |
| Fraternal Order of Police Lodg | General Fund Balance Sheet | Union Dues Withheld | 350 | 2/13/2020 | 169227 |
| Fraternal Order of Police Lodg | General Fund Balance Sheet | Union Dues Withheld | 350 | 2/27/2020 | 169509 |
| Fraternal Order of Police Lodg | General Fund Balance Sheet | Union Dues Withheld | 350 | 3/12/2020 | 170262 |
| Fraternal Order of Police Lodg | General Fund Balance Sheet | Union Dues Withheld | 350 | 3/26/2020 | 170489 |
| Fraternal Order of Police Lodg | General Fund Balance Sheet | Union Dues Withheld | 350.00 | 4/9/2020 | 170618 |
| Fraternal Order of Police Lodg | General Fund Balance Sheet | Union Dues Withheld | 350.00 | 4/23/2020 | 170892 |
| Fraternal Order of Police; Lod | General Fund Balance Sheet | Union Dues Withheld | 1,683.50 | 1/16/2020 | 168767 |
| Fraternal Order of Police; Lod | General Fund Balance Sheet | Union Dues Withheld | 1,702.00 | 1/30/2020 | 169036 |
| Fraternal Order of Police; Lod | General Fund Balance Sheet | Union Dues Withheld | 1702 | 2/13/2020 | 169228 |
| Fraternal Order of Police; Lod | General Fund Balance Sheet | Union Dues Withheld | 1757.5 | 2/27/2020 | 169510 |
| Fraternal Order of Police; Lod | General Fund Balance Sheet | Union Dues Withheld | 1739 | 3/12/2020 | 170263 |
| Fraternal Order of Police; Lod | General Fund Balance Sheet | Union Dues Withheld | 1739 | 3/26/2020 | 170490 |
| Fraternal Order of Police; Lod | General Fund Balance Sheet | Union Dues Withheld | 1,757.50 | 4/9/2020 | 170619 |
| Fraternal Order of Police; Lod | General Fund Balance Sheet | Union Dues Withheld | 1,776.00 | 4/23/2020 | 170893 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 654.55 | 1/16/2020 | 168768 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 486.00 | 1/16/2020 | 168768 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 615.00 | 1/16/2020 | 168768 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 427.50 | 1/16/2020 | 168768 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 138.00 | 1/16/2020 | 168768 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 233.05 | 1/16/2020 | 168768 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 127.50 | 1/16/2020 | 168768 |
| Frazer, PC, LLO, Jonathan M | District Court | Legal Services | 202.50 | 1/16/2020 | 168768 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 795.00 | 2/6/2020 | 169119 |
| Frazer, PC, LLO, Jonathan M | District Court | Legal Services | 1,133.05 | 2/6/2020 | 169119 |
| Frazer, PC, LLO, Jonathan M | District Court | Legal Services | 270.00 | 2/6/2020 | 169119 |
| Frazer, PC, LLO, Jonathan M | District Court | Legal Services | 97.50 | 2/6/2020 | 169119 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 967.5 | 2/13/2020 | 169229 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 787.5 | 2/13/2020 | 169229 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 847.5 | 2/13/2020 | 169229 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 288.47 | 2/13/2020 | 169229 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 126.55 | 2/13/2020 | 169229 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 112.5 | 2/13/2020 | 169229 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 218.44 | 2/20/2020 | 169400 |
| Frazer, PC, LLO, Jonathan M | District Court | Legal Services | 930 | 2/27/2020 | 169511 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 202.5 | 3/12/2020 | 170206 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 168 | 3/12/2020 | 170206 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 192 | 3/12/2020 | 170206 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 162 | 3/12/2020 | 170206 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 108 | 3/12/2020 | 170206 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 324 | 3/12/2020 | 170206 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 1507.5 | 4/2/2020 | 170517 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 390 | 4/2/2020 | 170517 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 667.5 | 4/2/2020 | 170517 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 112.5 | 4/2/2020 | 170517 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 2025 | 4/9/2020 | 170589 |
| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 1567.5 | 4/9/2020 | 170589 |

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| Frazer, PC, LLO, Jonathan M | Juvenile Court | Abuse & Neglect (3A) | 712.5 | 4/9/2020 | 170589 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 142.50 | 4/23/2020 | 170831 |
| Frazer, PC, LLO, Jonathan M | County Court | Legal Services | 324.00 | 4/23/2020 | 170831 |
| Freeman School District #34 | Sch Dist #34 D Freeman S Bldg | Transfer to Subdivision | -269.87 | 2/13/2020 | 88315 |
| Freeman School District #34 | Sch Dis Daniel Freeman K-12 05 | Transfer to Subdivision | 424.17 | 2/13/2020 | 88315 |
| Freeman, Jodi | Extension Board General | Mileage | 7.08 | 3/25/2020 | 830813 |
| Fresh Start | Comm Corrections Intense Super | Other Misc Contracted Svs | 1,200.00 | 1/23/2020 | 168942 |
| Fresh Start | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 600.00 | 1/23/2020 | 168942 |
| Fresh Start | Health & Human Services | Fresh Start Homes | 3,234.50 | 2/6/2020 | 169120 |
| Fresh Start | Comm Corrections Intense Super | Other Misc Contracted Svs | 600 | 2/27/2020 | 169512 |
| Fresh Start | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 600 | 2/27/2020 | 169512 |
| Fresh Start | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 1200 | 3/12/2020 | 170207 |
| Fresh Start | Comm Corrections Intense Super | Other Misc Contracted Svs | 600 | 3/12/2020 | 170207 |
| Fresh Start | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 1,200.00 | 4/16/2020 | 170734 |
| Fresh Start | Health & Human Services | Fresh Start Homes | 3,234.50 | 5/7/2020 | 171080 |
| Friend Truck Equipment Inc, Ma | Engineer Bridge & Road Fund | Freight & Express Charges | 13.57 | 3/5/2020 | 830458 |
| Friend Truck Equipment Inc, Ma | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assesr | 37 | 3/5/2020 | 830458 |
| Friends of Lied | Visitors Improvement | Visitor Improvements | 100,000.00 | 5/6/2020 | 831299 |
| Friendship Home | Justice System Miscellaneous | Friendship Home | 3,952.22 | 1/23/2020 | 168943 |
| Friendship Home | Justice System Miscellaneous | Friendship Home | 3,538.61 | 4/23/2020 | 170832 |
| Froeschl, Atty, Nicholas M | Juvenile Court | Abuse & Neglect (3A) | 82.50 | 2/6/2020 | 169121 |
| Froeschl, Atty, Nicholas M | County Court | Legal Services | 174 | 2/27/2020 | 169513 |
| Froeschl, Atty, Nicholas M | County Court | Legal Services | 120 | 3/5/2020 | 170101 |
| G&M Window Service LLC | PBC-605 Bldg | Other Misc Contracted Svs | 6,281.00 | 4/22/2020 | 831115 |
| G&M Window Service LLC | PBC-Hall of Justice Building | Other Misc Contracted Svs | 3,200.00 | 5/6/2020 | 831300 |
| Gage County Treasurer | Fire Dist Cortland General Fd | Transfer to Subdivision | 1595.88 | 2/13/2020 | 169335 |
| Gage County Treasurer | Fire Dist Cortland Sinking Fd | Transfer to Subdivision | 109.66 | 2/13/2020 | 169335 |
| Gage County Treasurer | Fire Dist Cortland Bond Fund | Transfer to Subdivision | 490.06 | 2/13/2020 | 169335 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 126.82 | 1/16/2020 | 168769 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Infrastructure Repairs & Maint | 10,005.50 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Infrastructure Repairs & Maint | 7,677.75 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 280.00 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 315.00 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 140.00 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 35.00 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 35.00 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 35.53 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 272.68 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 47.09 | 2/6/2020 | 169122 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 210 | 2/13/2020 | 169230 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Infrastructure Repairs & Maint | 6500 | 3/5/2020 | 170102 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Infrastructure Repairs & Maint | 15545.3 | 3/5/2020 | 170102 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 4030.27 | 3/5/2020 | 170102 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 280 | 3/26/2020 | 170448 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 3141.52 | 3/26/2020 | 170448 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 1391.48 | 3/26/2020 | 170448 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Infrastructure Repairs & Maint | 912.5 | 4/9/2020 | 170590 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Infrastructure Repairs & Maint | 1147.5 | 4/9/2020 | 170590 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Infrastructure Repairs & Maint | 14070.8 | 4/9/2020 | 170590 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Infrastructure Repairs & Maint | 600 | 4/9/2020 | 170590 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 404.43 | 4/23/2020 | 170833 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 420.00 | 5/7/2020 | 171081 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 198.39 | 5/7/2020 | 171081 |
| Gana Trucking & Excavating Inc | Engineer Highway Fund | Other Misc Fees & Services | 35.00 | 5/7/2020 | 171081 |
| Garcia-Chicoine Enterprises | Engineer Highway Fund | Guardrail Contracts | 1631.95 | 3/25/2020 | 830814 |
| Garcia-Chicoine Enterprises | Engineer Highway Fund | Guardrail Contracts | 1524.9 | 4/8/2020 | 830959 |
| Garcia-Chicoine Enterprises | Engineer Highway Fund | Guardrail Contracts | 1286.43 | 4/8/2020 | 830959 |
| Gartzke, Giselle | County Court | Witness fees | 20 | 3/18/2020 | 830632 |
| Garver, Rachel M | Treasurer Administration | Meals | 28.36 | 2/6/2020 | 169123 |
| Garver, Rachel M | Treasurer Administration | Mileage | 149.64 | 2/6/2020 | 169123 |
| Gastroenterology Specialties P | General Assistance | Physician Services | 574.98 | 2/18/2020 | 830239 |
| Gastroenterology Specialties P | Corrections Health Services | Hospitalization | 68.44 | 3/11/2020 | 830538 |
| Gastroenterology Specialties P | General Assistance | Physician Services | 869.92 | 3/11/2020 | 830538 |
| Gastroenterology Specialties P | General Assistance | Physician Services | 240.82 | 3/11/2020 | 830538 |
| Gastroenterology Specialties P | Corrections Health Services | Hospitalization | 131.82 | 3/25/2020 | 830815 |
| Gastroenterology Specialties P | Corrections Health Services | Hospitalization | 131.82 | 4/22/2020 | 831116 |
| Gastroenterology Specialties P | General Assistance | Physician Services | 608.02 | 4/22/2020 | 831116 |

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| Gavin, Jared | District Court | Office Equipment R&M | 79.04 | 4/30/2020 | 170956 |
| Geiselman, Estate of Gwendolyn | General Government Other | Refunds, Reimb, Rpmts | 424.00 | 2/4/2020 | 829842 |
| Geisert, Kristin | Extension Board General | Parking & Tolls | 10 | 2/27/2020 | 169514 |
| Geistlinger, LeRoy | County Engineer | Meals | 132 | 2/25/2020 | 830360 |
| Geistlinger, LeRoy | County Engineer | Meals | 16 | 2/25/2020 | 830360 |
| General Reporting Service | Mental Health Board | Other Misc Fees & Services | 678.45 | 1/16/2020 | 168770 |
| General Reporting Service | County Clerk | Other Misc Fees & Services | 1,643.25 | 1/30/2020 | 169037 |
| General Reporting Service | County Attorney | Consulting Services | 30.38 | 2/13/2020 | 169231 |
| General Reporting Service | County Attorney | Consulting Services | 42.25 | 2/13/2020 | 169231 |
| General Reporting Service | Public Defender Felony Div | Transcripts | 42.25 | 2/13/2020 | 169231 |
| General Reporting Service | Public Defender Felony Div | Transcripts | 30.37 | 2/13/2020 | 169231 |
| General Reporting Service | County Attorney | Consulting Services | 34.62 | 3/5/2020 | 170104 |
| General Reporting Service | County Attorney | Consulting Services | 47.62 | 3/5/2020 | 170104 |
| General Reporting Service | County Attorney | Consulting Services | 38.12 | 3/5/2020 | 170104 |
| General Reporting Service | County Clerk | Other Misc Fees & Services | 941 | 3/5/2020 | 170104 |
| General Reporting Service | Public Defender Felony Div | Transcripts | 38.13 | 3/12/2020 | 170208 |
| General Reporting Service | Public Defender Felony Div | Transcripts | 34.63 | 3/12/2020 | 170208 |
| General Reporting Service | Public Defender Felony Div | Transcripts | 47.63 | 3/12/2020 | 170208 |
| General Reporting Service | County Court | Legal Services | 230.75 | 3/26/2020 | 170449 |
| General Reporting Service | District Court | Transcripts | 274.20 | 4/30/2020 | 170957 |
| General Surgery Associates LLC | Corrections Health Services | Hospitalization | 170.87 | 1/29/2020 | 829774 |
| General Surgery Associates LLC | Corrections Health Services | Hospitalization | 112.86 | 2/12/2020 | 829911 |
| General Surgery Associates LLC | Corrections Health Services | Hospitalization | 718.00 | 2/12/2020 | 829911 |
| General Surgery Associates LLC | Corrections Health Services | Hospitalization | 110.54 | 2/12/2020 | 829911 |
| General Surgery Associates LLC | General Assistance | Physician Services | 3361.37 | 2/18/2020 | 830240 |
| General Surgery Associates LLC | General Assistance | Physician Services | 806.46 | 3/11/2020 | 830539 |
| Genex Services Inc | Workers Compensation Loss Fd | Other Misc Contracted Svs | 1,146.14 | 1/16/2020 | 168771 |
| Genex Services Inc | Workers Compensation Loss Fd | Other Misc Contracted Svs | 16.24 | 1/16/2020 | 168771 |
| Genex Services Inc | Workers Compensation Loss Fd | Other Misc Contracted Svs | 924.48 | 2/20/2020 | 169401 |
| Genex Services Inc | Workers Compensation Loss Fd | Other Misc Contracted Svs | 1242.42 | 3/12/2020 | 170209 |
| Genex Services Inc | Workers Compensation Loss Fd | Other Misc Contracted Svs | 865.95 | 4/16/2020 | 170735 |
| Genex Services Inc | Workers Compensation Loss Fd | Other Misc Contracted Svs | 16.36 | 4/16/2020 | 170735 |
| Genoa Healthcare LLC | General Assistance | Pharmacy | 6,703.14 | 1/14/2020 | 829399 |
| Genoa Healthcare LLC | General Assistance | Pharmacy | 7811.92 | 2/18/2020 | 830241 |
| Genoa Healthcare LLC | General Assistance | Pharmacy | 8016.57 | 3/11/2020 | 830540 |
| Girl Scouts Spirit of Nebraska | Justice System Miscellaneous | JBC Girl Scouts | 3,505.39 | 2/4/2020 | 829843 |
| GOLDEN CORRAL | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 375.23 | 2/14/2020 | 88326 |
| Goldenrod Printing Inc | General Government Other | Other Misc Contracted Svs | 4000 | 4/1/2020 | 830889 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 316.10 | 1/30/2020 | 169038 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 514.45 | 1/30/2020 | 169038 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 1202 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 187.5 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 345.55 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 308.15 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 367.5 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 180 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 165 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 292.5 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 368.6 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 519.35 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 338.15 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 330 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 900.55 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Law Violators | 278 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Law Violators | 949.85 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Law Violators | 128.6 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Law Violators | 60.5 | 2/13/2020 | 169232 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Abuse & Neglect (3A) | 346.65 | 3/5/2020 | 170105 |
| Gonzalez, Attorney, Lisa | Juvenile Court | Law Violators | 173.6 | 4/2/2020 | 170518 |
| Good Neighbor Community Center | Health & Human Services | Good Neighbor Comm Services | 21,993.75 | 1/23/2020 | 168944 |
| Good Neighbor Community Center | Health & Human Services | Good Neighbor Comm Services | 21,993.75 | 4/16/2020 | 170736 |
| Good News Jail & Prison Minist | Corrections Inmate Benefit Fd | Other Misc Contracted Svs | 20,000.00 | 4/29/2020 | 831213 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 638.75 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 468.75 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 795 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 832.5 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 738.75 | 2/13/2020 | 169233 |

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|------------------------------|--------------------------------|---------------------------|----------|-----------|--------|
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 840 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 180 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 588.75 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 630 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 343.75 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 463.75 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 506.25 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 1383.75 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 570 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 431.25 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 1110 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 832.5 | 2/13/2020 | 169233 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 1067.5 | 2/13/2020 | 169233 |
| GordenLaw, LLC | County Court | Legal Services | 180 | 3/5/2020 | 170106 |
| GordenLaw, LLC | Juvenile Court | Abuse & Neglect (3A) | 277.5 | 3/12/2020 | 170210 |
| Great Plains Appraisal Inc | Board of Equalization | Board of Equal Referees | 95.00 | 1/9/2020 | 168587 |
| Great Plains Appraisal Inc | Board of Equalization | Board of Equal Referees | 2,790.00 | 1/9/2020 | 168587 |
| Great Plains Appraisal Inc | Board of Equalization | Board of Equal Referees | 1010 | 2/13/2020 | 169234 |
| Great Plains Appraisal Inc | Board of Equalization | Board of Equalization Svs | 540 | 2/13/2020 | 169234 |
| Great Plains Appraisal Inc | Board of Equalization | Board of Equalization Svs | 720 | 3/19/2020 | 170378 |
| Green, Danae J | County Court | Witness fees | 20 | 3/18/2020 | 830633 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 18.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 9.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.50 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 22.50 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 20.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7.00 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 8.50 | 1/29/2020 | 829775 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 17.5 | 2/25/2020 | 830361 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 9 | 2/25/2020 | 830361 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 9 | 2/25/2020 | 830361 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 9 | 2/25/2020 | 830361 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 6 | 2/25/2020 | 830361 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 12 | 2/25/2020 | 830361 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 16.5 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 12 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 10.5 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 20 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 7 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 9 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 10 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 20 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 13 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 8 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 8 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 20 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 12 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 9.5 | 4/1/2020 | 830890 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 18.00 | 4/22/2020 | 831117 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 17.50 | 4/22/2020 | 831117 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 8.00 | 4/22/2020 | 831117 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 8.00 | 4/22/2020 | 831117 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 8.00 | 4/22/2020 | 831117 |
| Greiner Process Service, LLC | County Attorney | Civil Fees | 18.00 | 4/22/2020 | 831117 |
| Greiner Process Service, LLC | District Court | Sheriff's Fees | 18.00 | 4/22/2020 | 831117 |
| Grieser, Estate of David R | General Government Other | Refunds, Reimb, Rpmts | 346.53 | 2/25/2020 | 830362 |
| Griffith, Kimberly | Comm Corrections Diversion Svs | Refunds, Reimb, Rpmts | 300.00 | 4/15/2020 | 831026 |
| Grose, Jinnohn M | District Court | Bill of Exception | 100.75 | 2/6/2020 | 169124 |

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|--------------------------------|--------------------------------|------------------------------|----------|-----------|--------|
| Grose, Jinnohn M | District Court | Transcripts | 15.50 | 2/6/2020 | 169124 |
| Grose, Jinnohn M | Public Defender Felony Div | Transcripts | 260 | 2/20/2020 | 169402 |
| Grose, Jinnohn M | District Court | Bill of Exception | 178.75 | 2/27/2020 | 169515 |
| Grose, Jinnohn M | District Court | Transcripts | 27.5 | 2/27/2020 | 169515 |
| Grose, Jinnohn M | District Court | Bill of Exception | 87.75 | 4/23/2020 | 170834 |
| Grose, Jinnohn M | District Court | Transcripts | 23.50 | 4/23/2020 | 170834 |
| Gross, Consuelo T | County Court | Witness fees | 20 | 3/18/2020 | 830634 |
| Haddow, Earl D | Election Commissioner | Election Day Workers | 219.38 | 2/25/2020 | 830363 |
| Hall, Wynona M | County Court | Witness fees | 20 | 3/18/2020 | 830635 |
| Hallam Fire District | Fire Dist Hallam Sinking Fd | Transfer to Subdivision | 7427.34 | 2/13/2020 | 169339 |
| Hallam Fire District | Fire Dist Hallam/Bond Fund | Transfer to Subdivision | 9998.96 | 2/13/2020 | 169339 |
| Hamburg Ventures w UB as secur | Assigned Tax Sale Redemptions | Interest Refund | 5243.92 | 2/21/2020 | 169470 |
| Hamburg Ventures w UB as secur | Assigned Tax Sale Redemptions | Principal Refunds | 22643.67 | 2/21/2020 | 169470 |
| Hamm Inc | Engineer Highway Fund | Gravel & Rock | 267.86 | 3/5/2020 | 830459 |
| Hansen, Co-Trustees, Connie K | Engineer Highway Fund | Right-of-Way | 486 | 3/5/2020 | 830460 |
| Hansen, Co-Trustees, Connie K | Engineer Highway Fund | Right-of-Way | 540 | 3/5/2020 | 830460 |
| Hansen, Co-Trustees, Connie K | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 3/5/2020 | 830460 |
| Hansen, Co-Trustees, Connie K | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 3/5/2020 | 830460 |
| Hansen, Co-Trustees, Kent E & | Engineer Highway Fund | Right-of-Way | 486 | 3/5/2020 | 830461 |
| Hansen, Co-Trustees, Kent E & | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 3/5/2020 | 830461 |
| Hansen, Robert G | Election Commissioner | Election Day Workers | 60.13 | 2/25/2020 | 830364 |
| Harmon, Lisa | Comm Corrections Intense Super | Other Misc Contracted Svs | 1,600.00 | 2/6/2020 | 169125 |
| Harmon, Lisa | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 1,600.00 | 2/6/2020 | 169125 |
| Harmon, Lisa | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 800.00 | 2/6/2020 | 169125 |
| Harmon, Lisa | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 800.00 | 2/6/2020 | 169125 |
| Harmon, Lisa | Comm Corrections Intense Super | Other Misc Contracted Svs | 1600 | 3/5/2020 | 170107 |
| Harmon, Lisa | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 1600 | 3/5/2020 | 170107 |
| Harmon, Lisa | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 800 | 3/5/2020 | 170107 |
| Harmon, Lisa | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 800 | 3/5/2020 | 170107 |
| Harmon, Lisa | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 800 | 4/2/2020 | 170519 |
| Harmon, Lisa | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 800 | 4/2/2020 | 170519 |
| Harmon, Lisa | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 1600 | 4/2/2020 | 170519 |
| Harmon, Lisa | Comm Corrections Intense Super | Other Misc Contracted Svs | 1600 | 4/2/2020 | 170519 |
| Harmon, Lisa | Comm Corrections Intense Super | Other Misc Contracted Svs | 1,600.00 | 5/7/2020 | 171083 |
| Harmon, Lisa | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 1,600.00 | 5/7/2020 | 171083 |
| Harmon, Lisa | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 800.00 | 5/7/2020 | 171083 |
| Harmon, Lisa | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 800.00 | 5/7/2020 | 171083 |
| Harris County Constable (TX) | County Attorney | Civil Fees | 75.00 | 4/29/2020 | 831214 |
| Hartford, The | County Property Management | Accrued Basic Life Insurance | 10.32 | 1/7/2020 | 829355 |
| Hartford, The | General Fund Balance Sheet | Accrued Basic Life Insurance | 3,728.87 | 1/7/2020 | 829355 |
| Hartford, The | Engineer Bridge & Road Fund | Accrued Basic Life Insurance | 144.48 | 1/7/2020 | 829355 |
| Hartford, The | Workers Compensation Loss | Accrued Basic Life Insurance | 13.76 | 1/7/2020 | 829355 |
| Hartford, The | Engineer Highway Fund | Accrued Basic Life Insurance | 180.60 | 1/7/2020 | 829355 |
| Hartford, The | Mental Health Fund | Accrued Basic Life Insurance | 141.04 | 1/7/2020 | 829355 |
| Hartford, The | Weed Control | Accrued Basic Life Insurance | 18.92 | 1/7/2020 | 829355 |
| Hartford, The | County/City Property Managemen | Accrued Basic Life Insurance | 271.76 | 1/7/2020 | 829355 |
| Hartford, The | General Fund Balance Sheet | Life Insurance Withheld | 8,691.99 | 1/7/2020 | 829355 |
| Hartford, The | Workers Compensation Loss | Life Insurance Withheld | 58.08 | 1/7/2020 | 829355 |
| Hartford, The | Engineer Bridge & Road Fund | Life Insurance Withheld | 588.42 | 1/7/2020 | 829355 |
| Hartford, The | Engineer Highway Fund | Life Insurance Withheld | 689.85 | 1/7/2020 | 829355 |
| Hartford, The | Mental Health Fund | Life Insurance Withheld | 175.48 | 1/7/2020 | 829355 |
| Hartford, The | County/City Property Managemen | Life Insurance Withheld | 398.58 | 1/7/2020 | 829355 |
| Hartford, The | Juvenile Court | Long-Term Disability | 105.24 | 2/12/2020 | 829912 |
| Hartford, The | Clerk of the District Court | Long-Term Disability | 322.42 | 2/12/2020 | 829912 |
| Hartford, The | Safety & Training | Long-Term Disability | 30.58 | 2/12/2020 | 829912 |
| Hartford, The | Administrative Services | Long-Term Disability | 55.37 | 2/12/2020 | 829912 |
| Hartford, The | Board of Commissioners | Long-Term Disability | 58.64 | 2/12/2020 | 829912 |
| Hartford, The | Treasurer Administration | Long-Term Disability | 485.91 | 2/12/2020 | 829912 |
| Hartford, The | County Clerk | Long-Term Disability | 130.67 | 2/12/2020 | 829912 |
| Hartford, The | Election Commissioner | Long-Term Disability | 113.99 | 2/12/2020 | 829912 |
| Hartford, The | Budget & Fiscal Division | Long-Term Disability | 46.93 | 2/12/2020 | 829912 |
| Hartford, The | Assessor/Register of Deeds | Long-Term Disability | 667.18 | 2/12/2020 | 829912 |
| Hartford, The | Public Defender Juvenile Div | Long-Term Disability | 114.74 | 2/12/2020 | 829912 |
| Hartford, The | Jury Commissioner | Long-Term Disability | 22.74 | 2/12/2020 | 829912 |
| Hartford, The | CCPM-City-County Building | Long-Term Disability | 390.07 | 2/12/2020 | 829912 |
| Hartford, The | CCPM-Mailroom | Long-Term Disability | 20.45 | 2/12/2020 | 829912 |
| Hartford, The | CCPM-Health Dept | Long-Term Disability | 27.14 | 2/12/2020 | 829912 |

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| Hartford, The | CCPM-K St Power Plant | Long-Term Disability | 13.57 | 2/12/2020 | 829912 |
| Hartford, The | CCPM-Senior Center | Long-Term Disability | 13.57 | 2/12/2020 | 829912 |
| Hartford, The | CCPM-Administration | Long-Term Disability | 69.45 | 2/12/2020 | 829912 |
| Hartford, The | CCPM-Environmental | Long-Term Disability | 13.57 | 2/12/2020 | 829912 |
| Hartford, The | CCPM-City Props | Long-Term Disability | 27.14 | 2/12/2020 | 829912 |
| Hartford, The | Extension Board General | Long-Term Disability | 79.02 | 2/12/2020 | 829912 |
| Hartford, The | District Court Child Support R | Long-Term Disability | 45.15 | 2/12/2020 | 829912 |
| Hartford, The | District Court | Long-Term Disability | 194.85 | 2/12/2020 | 829912 |
| Hartford, The | Public Defender Felony Div | Long-Term Disability | 424.75 | 2/12/2020 | 829912 |
| Hartford, The | Public Defender Admin & Suppor | Long-Term Disability | 97.51 | 2/12/2020 | 829912 |
| Hartford, The | Public Defender Misdmr & Misc | Long-Term Disability | 139.22 | 2/12/2020 | 829912 |
| Hartford, The | Records & Information Mgmt | Long-Term Disability | 77.49 | 2/12/2020 | 829912 |
| Hartford, The | Youth Assessment Center | Long-Term Disability | 25.35 | 2/12/2020 | 829912 |
| Hartford, The | County Sheriff | Long-Term Disability | 1,774.16 | 2/12/2020 | 829912 |
| Hartford, The | Comm Correction Administration | Long-Term Disability | 38.92 | 2/12/2020 | 829912 |
| Hartford, The | Comm Corrections Adult Drug Ct | Long-Term Disability | 60.41 | 2/12/2020 | 829912 |
| Hartford, The | Comm Corrections Support Svs | Long-Term Disability | 29.97 | 2/12/2020 | 829912 |
| Hartford, The | Comm Corrections Intense Super | Long-Term Disability | 124.73 | 2/12/2020 | 829912 |
| Hartford, The | Co Atty IV D Child Support | Long-Term Disability | 246.10 | 2/12/2020 | 829912 |
| Hartford, The | Corrections Intake & Detention | Long-Term Disability | 2,459.59 | 2/12/2020 | 829912 |
| Hartford, The | Corrections Administration | Long-Term Disability | 107.30 | 2/12/2020 | 829912 |
| Hartford, The | County Attorney | Long-Term Disability | 1,031.33 | 2/12/2020 | 829912 |
| Hartford, The | Noxious Weed Control | Long-Term Disability | 43.72 | 2/12/2020 | 829912 |
| Hartford, The | Engineer Highway Fund | Long-Term Disability | 410.88 | 2/12/2020 | 829912 |
| Hartford, The | Engineer Bridge & Road Fund | Long-Term Disability | 387.78 | 2/12/2020 | 829912 |
| Hartford, The | County Engineer | Long-Term Disability | 569.53 | 2/12/2020 | 829912 |
| Hartford, The | Emergency Management Svs | Long-Term Disability | 50.58 | 2/12/2020 | 829912 |
| Hartford, The | Comm Corrections Diversion Svs | Long-Term Disability | 68.85 | 2/12/2020 | 829912 |
| Hartford, The | Youth Service Center Admin | Long-Term Disability | 58.07 | 2/12/2020 | 829912 |
| Hartford, The | Youth Svs Housing Services | Long-Term Disability | 450.62 | 2/12/2020 | 829912 |
| Hartford, The | Comm Corr Re-Entry Supervision | Long-Term Disability | 44.24 | 2/12/2020 | 829912 |
| Hartford, The | Youth Svs Training | Long-Term Disability | 17.03 | 2/12/2020 | 829912 |
| Hartford, The | Comm Corrections 24/7 | Long-Term Disability | 56.62 | 2/12/2020 | 829912 |
| Hartford, The | G.A. Operating | Long-Term Disability | 47.50 | 2/12/2020 | 829912 |
| Hartford, The | Veterans Administration | Long-Term Disability | 58.02 | 2/12/2020 | 829912 |
| Hartford, The | Mental Hlth Crisis Center-EPC | Long-Term Disability | 374.39 | 2/12/2020 | 829912 |
| Hartford, The | Human Services | Long-Term Disability | 120.10 | 2/12/2020 | 829912 |
| Hartford, The | General Fund Balance Sheet | Accrued Basic Life Insurance | 3708.23 | 2/12/2020 | 829913 |
| Hartford, The | Workers Compensation Loss | Accrued Basic Life Insurance | 13.76 | 2/12/2020 | 829913 |
| Hartford, The | Engineer Highway Fund | Accrued Basic Life Insurance | 170.28 | 2/12/2020 | 829913 |
| Hartford, The | Engineer Bridge & Road Fund | Accrued Basic Life Insurance | 144.48 | 2/12/2020 | 829913 |
| Hartford, The | County/City Property Managemen | Accrued Basic Life Insurance | 287.24 | 2/12/2020 | 829913 |
| Hartford, The | County Property Management | Accrued Basic Life Insurance | 10.32 | 2/12/2020 | 829913 |
| Hartford, The | Mental Health Fund | Accrued Basic Life Insurance | 146.2 | 2/12/2020 | 829913 |
| Hartford, The | Weed Control | Accrued Basic Life Insurance | 18.92 | 2/12/2020 | 829913 |
| Hartford, The | General Fund Balance Sheet | Life Insurance Withheld | 8667.73 | 2/12/2020 | 829913 |
| Hartford, The | Engineer Bridge & Road Fund | Life Insurance Withheld | 551.62 | 2/12/2020 | 829913 |
| Hartford, The | Engineer Highway Fund | Life Insurance Withheld | 462.7 | 2/12/2020 | 829913 |
| Hartford, The | Workers Compensation Loss | Life Insurance Withheld | 58.08 | 2/12/2020 | 829913 |
| Hartford, The | County/City Property Managemen | Life Insurance Withheld | 200.98 | 2/12/2020 | 829913 |
| Hartford, The | Mental Health Fund | Life Insurance Withheld | 175.48 | 2/12/2020 | 829913 |
| Hartford, The | General Fund Balance Sheet | Accrued Basic Life Insurance | 3718.55 | 3/5/2020 | 830462 |
| Hartford, The | Workers Compensation Loss | Accrued Basic Life Insurance | 13.76 | 3/5/2020 | 830462 |
| Hartford, The | Engineer Highway Fund | Accrued Basic Life Insurance | 175.44 | 3/5/2020 | 830462 |
| Hartford, The | Engineer Bridge & Road Fund | Accrued Basic Life Insurance | 144.48 | 3/5/2020 | 830462 |
| Hartford, The | County/City Property Managemen | Accrued Basic Life Insurance | 287.24 | 3/5/2020 | 830462 |
| Hartford, The | County Property Management | Accrued Basic Life Insurance | 10.32 | 3/5/2020 | 830462 |
| Hartford, The | Mental Health Fund | Accrued Basic Life Insurance | 146.2 | 3/5/2020 | 830462 |
| Hartford, The | Weed Control | Accrued Basic Life Insurance | 18.92 | 3/5/2020 | 830462 |
| Hartford, The | County/City Property Managemen | Accrued Health Insurance | 300.48 | 3/5/2020 | 830462 |
| Hartford, The | General Fund Balance Sheet | Life Insurance Withheld | 8527.34 | 3/5/2020 | 830462 |
| Hartford, The | Engineer Bridge & Road Fund | Life Insurance Withheld | 553.02 | 3/5/2020 | 830462 |
| Hartford, The | Engineer Highway Fund | Life Insurance Withheld | 459.9 | 3/5/2020 | 830462 |
| Hartford, The | Workers Compensation Loss | Life Insurance Withheld | 58.08 | 3/5/2020 | 830462 |
| Hartford, The | Mental Health Fund | Life Insurance Withheld | 200.12 | 3/5/2020 | 830462 |
| Hartford, The | CCPM-City-County Building | Long-Term Disability | 467.49 | 3/11/2020 | 830541 |
| Hartford, The | CCPM-Mailroom | Long-Term Disability | 23.23 | 3/11/2020 | 830541 |

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|---------------|--------------------------------|----------------------|---------|-----------|--------|
| Hartford, The | CCPM-Health Dept | Long-Term Disability | 31.16 | 3/11/2020 | 830541 |
| Hartford, The | CCPM-K St Power Plant | Long-Term Disability | 15.71 | 3/11/2020 | 830541 |
| Hartford, The | CCPM-Senior Center | Long-Term Disability | 15.6 | 3/11/2020 | 830541 |
| Hartford, The | CCPM-Administration | Long-Term Disability | 71.05 | 3/11/2020 | 830541 |
| Hartford, The | CCPM-Environmental | Long-Term Disability | 15.42 | 3/11/2020 | 830541 |
| Hartford, The | CCPM-City Props | Long-Term Disability | 32.47 | 3/11/2020 | 830541 |
| Hartford, The | Extension Board General | Long-Term Disability | 85.69 | 3/11/2020 | 830541 |
| Hartford, The | Public Defender Misdmr & Misc | Long-Term Disability | 143.62 | 3/11/2020 | 830541 |
| Hartford, The | Public Defender Juvenile Div | Long-Term Disability | 113.54 | 3/11/2020 | 830541 |
| Hartford, The | Public Defender Felony Div | Long-Term Disability | 421.31 | 3/11/2020 | 830541 |
| Hartford, The | Records & Information Mgmt | Long-Term Disability | 84.72 | 3/11/2020 | 830541 |
| Hartford, The | Youth Assessment Center | Long-Term Disability | 29.42 | 3/11/2020 | 830541 |
| Hartford, The | Jury Commissioner | Long-Term Disability | 22.74 | 3/11/2020 | 830541 |
| Hartford, The | County Sheriff | Long-Term Disability | 1771.84 | 3/11/2020 | 830541 |
| Hartford, The | County Attorney | Long-Term Disability | 1056.36 | 3/11/2020 | 830541 |
| Hartford, The | Co Atty IV D Child Support | Long-Term Disability | 245.69 | 3/11/2020 | 830541 |
| Hartford, The | Corrections Administration | Long-Term Disability | 108.74 | 3/11/2020 | 830541 |
| Hartford, The | Corrections Intake & Detention | Long-Term Disability | 2453.52 | 3/11/2020 | 830541 |
| Hartford, The | Election Commissioner | Long-Term Disability | 122.21 | 3/11/2020 | 830541 |
| Hartford, The | Budget & Fiscal Division | Long-Term Disability | 46.93 | 3/11/2020 | 830541 |
| Hartford, The | Administrative Services | Long-Term Disability | 55.37 | 3/11/2020 | 830541 |
| Hartford, The | Treasurer Administration | Long-Term Disability | 522.01 | 3/11/2020 | 830541 |
| Hartford, The | Assessor/Register of Deeds | Long-Term Disability | 681.51 | 3/11/2020 | 830541 |
| Hartford, The | Board of Commissioners | Long-Term Disability | 58.64 | 3/11/2020 | 830541 |
| Hartford, The | County Clerk | Long-Term Disability | 149.44 | 3/11/2020 | 830541 |
| Hartford, The | District Court | Long-Term Disability | 195.14 | 3/11/2020 | 830541 |
| Hartford, The | Public Defender Admin & Suppor | Long-Term Disability | 97.51 | 3/11/2020 | 830541 |
| Hartford, The | District Court Child Support R | Long-Term Disability | 45.15 | 3/11/2020 | 830541 |
| Hartford, The | Safety & Training | Long-Term Disability | 30.76 | 3/11/2020 | 830541 |
| Hartford, The | Clerk of the District Court | Long-Term Disability | 336.35 | 3/11/2020 | 830541 |
| Hartford, The | Juvenile Court | Long-Term Disability | 108.61 | 3/11/2020 | 830541 |
| Hartford, The | Comm Corrections Diversion Svs | Long-Term Disability | 70.51 | 3/11/2020 | 830541 |
| Hartford, The | Comm Corrections 24/7 | Long-Term Disability | 60.14 | 3/11/2020 | 830541 |
| Hartford, The | Youth Svs Housing Services | Long-Term Disability | 449.38 | 3/11/2020 | 830541 |
| Hartford, The | Youth Service Center Admin | Long-Term Disability | 58.88 | 3/11/2020 | 830541 |
| Hartford, The | Comm Corrections Intense Super | Long-Term Disability | 124.73 | 3/11/2020 | 830541 |
| Hartford, The | Comm Correction Administration | Long-Term Disability | 38.92 | 3/11/2020 | 830541 |
| Hartford, The | Comm Corrections Adult Drug Ct | Long-Term Disability | 61.8 | 3/11/2020 | 830541 |
| Hartford, The | Comm Corrections Support Svs | Long-Term Disability | 34.06 | 3/11/2020 | 830541 |
| Hartford, The | Emergency Management Svs | Long-Term Disability | 51.84 | 3/11/2020 | 830541 |
| Hartford, The | Comm Corr Re-Entry Supervision | Long-Term Disability | 44.24 | 3/11/2020 | 830541 |
| Hartford, The | Youth Svs Training | Long-Term Disability | 17.03 | 3/11/2020 | 830541 |
| Hartford, The | Engineer Bridge & Road Fund | Long-Term Disability | 385.36 | 3/11/2020 | 830541 |
| Hartford, The | County Engineer | Long-Term Disability | 566.23 | 3/11/2020 | 830541 |
| Hartford, The | Engineer Highway Fund | Long-Term Disability | 413.06 | 3/11/2020 | 830541 |
| Hartford, The | Human Services | Long-Term Disability | 122.4 | 3/11/2020 | 830541 |
| Hartford, The | G.A. Operating | Long-Term Disability | 57.19 | 3/11/2020 | 830541 |
| Hartford, The | Veterans Administration | Long-Term Disability | 59.96 | 3/11/2020 | 830541 |
| Hartford, The | Noxious Weed Control | Long-Term Disability | 46.15 | 3/11/2020 | 830541 |
| Hartford, The | Mental Hlth Crisis Center-EPC | Long-Term Disability | 386.97 | 3/11/2020 | 830541 |
| Hartford, The | Administrative Services | Long-Term Disability | 55.37 | 4/8/2020 | 830960 |
| Hartford, The | Assessor/Register of Deeds | Long-Term Disability | 656.93 | 4/8/2020 | 830960 |
| Hartford, The | Board of Commissioners | Long-Term Disability | 58.64 | 4/8/2020 | 830960 |
| Hartford, The | Budget & Fiscal Division | Long-Term Disability | 46.93 | 4/8/2020 | 830960 |
| Hartford, The | CCPM-Administration | Long-Term Disability | 69.59 | 4/8/2020 | 830960 |
| Hartford, The | CCPM-City Props | Long-Term Disability | 27.47 | 4/8/2020 | 830960 |
| Hartford, The | CCPM-City-County Building | Long-Term Disability | 424.3 | 4/8/2020 | 830960 |
| Hartford, The | CCPM-Environmental | Long-Term Disability | 13.74 | 4/8/2020 | 830960 |
| Hartford, The | CCPM-Health Dept | Long-Term Disability | 27.47 | 4/8/2020 | 830960 |
| Hartford, The | CCPM-K St Power Plant | Long-Term Disability | 13.74 | 4/8/2020 | 830960 |
| Hartford, The | CCPM-Mailroom | Long-Term Disability | 20.7 | 4/8/2020 | 830960 |
| Hartford, The | CCPM-Senior Center | Long-Term Disability | 13.74 | 4/8/2020 | 830960 |
| Hartford, The | Clerk of the District Court | Long-Term Disability | 310.23 | 4/8/2020 | 830960 |
| Hartford, The | Co Atty IV D Child Support | Long-Term Disability | 233.94 | 4/8/2020 | 830960 |
| Hartford, The | Comm Corr Re-Entry Supervision | Long-Term Disability | 44.24 | 4/8/2020 | 830960 |
| Hartford, The | Comm Correction Administration | Long-Term Disability | 38.92 | 4/8/2020 | 830960 |
| Hartford, The | Comm Corrections 24/7 | Long-Term Disability | 55.06 | 4/8/2020 | 830960 |

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|---------------|---------------------------------|------------------------------|----------|----------|--------|
| Hartford, The | Comm Corrections Adult Drug Ct | Long-Term Disability | 60.53 | 4/8/2020 | 830960 |
| Hartford, The | Comm Corrections Diversion Svcs | Long-Term Disability | 69.28 | 4/8/2020 | 830960 |
| Hartford, The | Comm Corrections Intense Super | Long-Term Disability | 124.73 | 4/8/2020 | 830960 |
| Hartford, The | Comm Corrections Support Svcs | Long-Term Disability | 23.83 | 4/8/2020 | 830960 |
| Hartford, The | Corrections Administration | Long-Term Disability | 107.43 | 4/8/2020 | 830960 |
| Hartford, The | Corrections Intake & Detention | Long-Term Disability | 2498.79 | 4/8/2020 | 830960 |
| Hartford, The | County Attorney | Long-Term Disability | 1045.56 | 4/8/2020 | 830960 |
| Hartford, The | County Clerk | Long-Term Disability | 158.83 | 4/8/2020 | 830960 |
| Hartford, The | County Engineer | Long-Term Disability | 556.33 | 4/8/2020 | 830960 |
| Hartford, The | County Sheriff | Long-Term Disability | 1762.43 | 4/8/2020 | 830960 |
| Hartford, The | District Court | Long-Term Disability | 194.89 | 4/8/2020 | 830960 |
| Hartford, The | District Court Child Support R | Long-Term Disability | 45.15 | 4/8/2020 | 830960 |
| Hartford, The | Election Commissioner | Long-Term Disability | 114.2 | 4/8/2020 | 830960 |
| Hartford, The | Emergency Management Svcs | Long-Term Disability | 51.21 | 4/8/2020 | 830960 |
| Hartford, The | Engineer Bridge & Road Fund | Long-Term Disability | 386.85 | 4/8/2020 | 830960 |
| Hartford, The | Engineer Highway Fund | Long-Term Disability | 409.71 | 4/8/2020 | 830960 |
| Hartford, The | Extension Board General | Long-Term Disability | 79.63 | 4/8/2020 | 830960 |
| Hartford, The | G.A. Operating | Long-Term Disability | 58.17 | 4/8/2020 | 830960 |
| Hartford, The | Human Services | Long-Term Disability | 120.39 | 4/8/2020 | 830960 |
| Hartford, The | Jury Commissioner | Long-Term Disability | 22.74 | 4/8/2020 | 830960 |
| Hartford, The | Juvenile Court | Long-Term Disability | 105.08 | 4/8/2020 | 830960 |
| Hartford, The | Mental Hlth Crisis Center-EPC | Long-Term Disability | 373.13 | 4/8/2020 | 830960 |
| Hartford, The | Noxious Weed Control | Long-Term Disability | 44.13 | 4/8/2020 | 830960 |
| Hartford, The | Public Defender Admin & Suppor | Long-Term Disability | 97.51 | 4/8/2020 | 830960 |
| Hartford, The | Public Defender Felony Div | Long-Term Disability | 421.31 | 4/8/2020 | 830960 |
| Hartford, The | Public Defender Juvenile Div | Long-Term Disability | 109.61 | 4/8/2020 | 830960 |
| Hartford, The | Public Defender Misdmr & Misc | Long-Term Disability | 143.96 | 4/8/2020 | 830960 |
| Hartford, The | Records & Information Mgmt | Long-Term Disability | 77.78 | 4/8/2020 | 830960 |
| Hartford, The | Safety & Training | Long-Term Disability | 30.58 | 4/8/2020 | 830960 |
| Hartford, The | Treasurer Administration | Long-Term Disability | 486.63 | 4/8/2020 | 830960 |
| Hartford, The | Veterans Administration | Long-Term Disability | 58.4 | 4/8/2020 | 830960 |
| Hartford, The | Youth Assessment Center | Long-Term Disability | 26.09 | 4/8/2020 | 830960 |
| Hartford, The | Youth Service Center Admin | Long-Term Disability | 52.79 | 4/8/2020 | 830960 |
| Hartford, The | Youth Svcs Housing Services | Long-Term Disability | 450.07 | 4/8/2020 | 830960 |
| Hartford, The | Youth Svcs Training | Long-Term Disability | 17.03 | 4/8/2020 | 830960 |
| Hartford, The | County Property Management | Accrued Basic Life Insurance | 10.32 | 4/8/2020 | 831005 |
| Hartford, The | County Property Management | Accrued Basic Life Insurance | 10.32 | 4/8/2020 | 831005 |
| Hartford, The | County/City Property Managemen | Accrued Basic Life Insurance | 287.24 | 4/8/2020 | 831005 |
| Hartford, The | County/City Property Managemen | Accrued Basic Life Insurance | 287.24 | 4/8/2020 | 831005 |
| Hartford, The | General Fund Balance Sheet | Accrued Basic Life Insurance | 3,705.13 | 4/8/2020 | 831005 |
| Hartford, The | General Fund Balance Sheet | Accrued Basic Life Insurance | 3,709.26 | 4/8/2020 | 831005 |
| Hartford, The | Workers Compensation Loss | Accrued Basic Life Insurance | 13.76 | 4/8/2020 | 831005 |
| Hartford, The | Workers Compensation Loss | Accrued Basic Life Insurance | 13.76 | 4/8/2020 | 831005 |
| Hartford, The | Mental Health Fund | Accrued Basic Life Insurance | 146.20 | 4/8/2020 | 831005 |
| Hartford, The | Mental Health Fund | Accrued Basic Life Insurance | 146.20 | 4/8/2020 | 831005 |
| Hartford, The | Weed Control | Accrued Basic Life Insurance | 18.92 | 4/8/2020 | 831005 |
| Hartford, The | Weed Control | Accrued Basic Life Insurance | 18.92 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Highway Fund | Accrued Basic Life Insurance | 175.44 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Highway Fund | Accrued Basic Life Insurance | 175.44 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Bridge & Road Fund | Accrued Basic Life Insurance | 149.64 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Bridge & Road Fund | Accrued Basic Life Insurance | 144.48 | 4/8/2020 | 831005 |
| Hartford, The | Workers Compensation Loss | Life Insurance Withheld | 58.08 | 4/8/2020 | 831005 |
| Hartford, The | Workers Compensation Loss | Life Insurance Withheld | 58.08 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Bridge & Road Fund | Life Insurance Withheld | 553.02 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Bridge & Road Fund | Life Insurance Withheld | 553.02 | 4/8/2020 | 831005 |
| Hartford, The | General Fund Balance Sheet | Life Insurance Withheld | 8,496.58 | 4/8/2020 | 831005 |
| Hartford, The | General Fund Balance Sheet | Life Insurance Withheld | 8,662.35 | 4/8/2020 | 831005 |
| Hartford, The | County/City Property Managemen | Life Insurance Withheld | 300.48 | 4/8/2020 | 831005 |
| Hartford, The | County/City Property Managemen | Life Insurance Withheld | 307.48 | 4/8/2020 | 831005 |
| Hartford, The | Mental Health Fund | Life Insurance Withheld | 187.80 | 4/8/2020 | 831005 |
| Hartford, The | Mental Health Fund | Life Insurance Withheld | 187.80 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Highway Fund | Life Insurance Withheld | 461.30 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Highway Fund | Life Insurance Withheld | 461.30 | 4/8/2020 | 831005 |
| Hartford, The | Co Atty IV D Child Support | Long-Term Disability | 369.85 | 4/8/2020 | 831005 |
| Hartford, The | County Attorney | Long-Term Disability | 1,428.39 | 4/8/2020 | 831005 |
| Hartford, The | Corrections Intake & Detention | Long-Term Disability | 3,741.34 | 4/8/2020 | 831005 |
| Hartford, The | Corrections Administration | Long-Term Disability | 148.23 | 4/8/2020 | 831005 |

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|---------------------|--------------------------------|---------------------------|----------|-----------|--------|
| Hartford, The | Comm Corrections 24/7 | Long-Term Disability | 82.38 | 4/8/2020 | 831005 |
| Hartford, The | Comm Corrections Diversion Svs | Long-Term Disability | 103.92 | 4/8/2020 | 831005 |
| Hartford, The | Comm Corr Re-Entry Supervision | Long-Term Disability | 66.36 | 4/8/2020 | 831005 |
| Hartford, The | Youth Service Center Admin | Long-Term Disability | 76.29 | 4/8/2020 | 831005 |
| Hartford, The | Comm Corrections Intense Super | Long-Term Disability | 187.35 | 4/8/2020 | 831005 |
| Hartford, The | Comm Corrections Support Svs | Long-Term Disability | 32.49 | 4/8/2020 | 831005 |
| Hartford, The | Comm Corrections Adult Drug Ct | Long-Term Disability | 90.80 | 4/8/2020 | 831005 |
| Hartford, The | Youth Svs Housing Services | Long-Term Disability | 670.14 | 4/8/2020 | 831005 |
| Hartford, The | Comm Correction Administration | Long-Term Disability | 50.58 | 4/8/2020 | 831005 |
| Hartford, The | Human Services | Long-Term Disability | 175.21 | 4/8/2020 | 831005 |
| Hartford, The | Veterans Administration | Long-Term Disability | 87.59 | 4/8/2020 | 831005 |
| Hartford, The | G.A. Operating | Long-Term Disability | 86.02 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Highway Fund | Long-Term Disability | 749.31 | 4/8/2020 | 831005 |
| Hartford, The | Noxious Weed Control | Long-Term Disability | 66.19 | 4/8/2020 | 831005 |
| Hartford, The | Mental Hlth Crisis Center-EPC | Long-Term Disability | 533.11 | 4/8/2020 | 831005 |
| Hartford, The | County Engineer | Long-Term Disability | 795.81 | 4/8/2020 | 831005 |
| Hartford, The | Emergency Management Svs | Long-Term Disability | 76.82 | 4/8/2020 | 831005 |
| Hartford, The | Youth Svs Training | Long-Term Disability | 25.54 | 4/8/2020 | 831005 |
| Hartford, The | Engineer Bridge & Road Fund | Long-Term Disability | 634.16 | 4/8/2020 | 831005 |
| Hartford, The | District Court | Long-Term Disability | 292.71 | 4/8/2020 | 831005 |
| Hartford, The | Juvenile Court | Long-Term Disability | 151.34 | 4/8/2020 | 831005 |
| Hartford, The | Public Defender Admin & Suppor | Long-Term Disability | 130.27 | 4/8/2020 | 831005 |
| Hartford, The | District Court Child Support R | Long-Term Disability | 56.70 | 4/8/2020 | 831005 |
| Hartford, The | Jury Commissioner | Long-Term Disability | 33.03 | 4/8/2020 | 831005 |
| Hartford, The | Public Defender Felony Div | Long-Term Disability | 529.80 | 4/8/2020 | 831005 |
| Hartford, The | Public Defender Juvenile Div | Long-Term Disability | 154.75 | 4/8/2020 | 831005 |
| Hartford, The | Public Defender Misdmr & Misc | Long-Term Disability | 215.83 | 4/8/2020 | 831005 |
| Hartford, The | Records & Information Mgmt | Long-Term Disability | 116.08 | 4/8/2020 | 831005 |
| Hartford, The | Youth Assessment Center | Long-Term Disability | 39.13 | 4/8/2020 | 831005 |
| Hartford, The | CCPM-City-County Building | Long-Term Disability | 625.30 | 4/8/2020 | 831005 |
| Hartford, The | CCPM-Mailroom | Long-Term Disability | 31.05 | 4/8/2020 | 831005 |
| Hartford, The | CCPM-Health Dept | Long-Term Disability | 41.21 | 4/8/2020 | 831005 |
| Hartford, The | CCPM-K St Power Plant | Long-Term Disability | 20.60 | 4/8/2020 | 831005 |
| Hartford, The | CCPM-Senior Center | Long-Term Disability | 20.60 | 4/8/2020 | 831005 |
| Hartford, The | CCPM-Administration | Long-Term Disability | 100.27 | 4/8/2020 | 831005 |
| Hartford, The | CCPM-Environmental | Long-Term Disability | 20.60 | 4/8/2020 | 831005 |
| Hartford, The | CCPM-City Props | Long-Term Disability | 41.21 | 4/8/2020 | 831005 |
| Hartford, The | Extension Board General | Long-Term Disability | 119.44 | 4/8/2020 | 831005 |
| Hartford, The | County Sheriff | Long-Term Disability | 2,545.58 | 4/8/2020 | 831005 |
| Hartford, The | Clerk of the District Court | Long-Term Disability | 454.13 | 4/8/2020 | 831005 |
| Hartford, The | Election Commissioner | Long-Term Disability | 175.29 | 4/8/2020 | 831005 |
| Hartford, The | Budget & Fiscal Division | Long-Term Disability | 59.41 | 4/8/2020 | 831005 |
| Hartford, The | Safety & Training | Long-Term Disability | 44.48 | 4/8/2020 | 831005 |
| Hartford, The | Administrative Services | Long-Term Disability | 81.31 | 4/8/2020 | 831005 |
| Hartford, The | Treasurer Administration | Long-Term Disability | 745.92 | 4/8/2020 | 831005 |
| Hartford, The | Assessor/Register of Deeds | Long-Term Disability | 942.67 | 4/8/2020 | 831005 |
| Hartford, The | Board of Commissioners | Long-Term Disability | 87.95 | 4/8/2020 | 831005 |
| Hartford, The | County Clerk | Long-Term Disability | 209.94 | 4/8/2020 | 831005 |
| Hartmann, Dr, Klaus | Public Defender Felony Div | Psychologist/Psychiatrist | 1,581.00 | 1/30/2020 | 169039 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 37.37 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 34.13 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 16.25 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 26.00 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 32.50 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 34.12 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 16.25 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 26.00 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 32.50 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 37.38 | 1/16/2020 | 168772 |
| Hasselbalch, Joyce | County Court | Legal Services | 165.75 | 2/6/2020 | 169126 |
| Hasselbalch, Joyce | County Court | Legal Services | 221.00 | 2/6/2020 | 169126 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 34.12 | 2/27/2020 | 169516 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 35.75 | 2/27/2020 | 169516 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 39 | 2/27/2020 | 169516 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 30.87 | 2/27/2020 | 169516 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 182 | 2/27/2020 | 169516 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 34.13 | 2/27/2020 | 169516 |

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|--------------------------------|-------------------------------|--------------------------------|----------|-----------|--------|
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 35.75 | 2/27/2020 | 169516 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 39 | 2/27/2020 | 169516 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 30.88 | 2/27/2020 | 169516 |
| Hasselbalch, Joyce | County Court | Legal Services | 81.25 | 3/26/2020 | 170450 |
| Hasselbalch, Joyce | County Court | Legal Services | 410 | 3/26/2020 | 170450 |
| Hasselbalch, Joyce | County Court | Legal Services | 87.75 | 4/23/2020 | 170835 |
| Hasselbalch, Joyce | County Court | Legal Services | 45.50 | 4/23/2020 | 170835 |
| Hasselbalch, Joyce | County Attorney | Consulting Services | 35.75 | 4/30/2020 | 170958 |
| Hasselbalch, Joyce | Public Defender Felony Div | Transcripts | 35.75 | 4/30/2020 | 170958 |
| Hauge Associates | Engineer Highway Fund | Miscellaneous Withheld | 233.25 | 1/14/2020 | 829400 |
| Hauge Associates | Engineer Highway Fund | Miscellaneous Withheld | 233.28 | 1/29/2020 | 829776 |
| Hauge Associates | Engineer Highway Fund | Miscellaneous Withheld | 306.27 | 2/12/2020 | 829914 |
| Hauge Associates | Engineer Highway Fund | Miscellaneous Withheld | 23.17 | 2/25/2020 | 830365 |
| Heartland Big Brothers & Big S | Justice System Miscellaneous | Heartland Big Brothers/Sisters | 5,000.24 | 1/23/2020 | 168945 |
| Heartland Big Brothers & Big S | Justice System Miscellaneous | Heartland Big Brothers/Sisters | 5,075.88 | 4/23/2020 | 170836 |
| Heartland Bike Share | Visitors Improvement | Visitor Improvements | 49640 | 3/11/2020 | 830542 |
| Heartland Urgent Care | General Assistance | Physician Services | 70.98 | 2/18/2020 | 830242 |
| Heartland Urgent Care | General Assistance | Physician Services | 104.08 | 3/11/2020 | 830543 |
| Heather, Patricia | Extension Board General | Mileage | 19.6 | 3/26/2020 | 170451 |
| Helena Land Holdings 7 LLC | Assigned Tax Sale Redemptions | Interest Refund | 220.94 | 2/21/2020 | 169471 |
| Helena Land Holdings 7 LLC | Assigned Tax Sale Redemptions | Principal Refunds | 2649.4 | 2/21/2020 | 169471 |
| Henkel, Jason | County Sheriff | Memberships & Dues | 25.00 | 1/23/2020 | 168946 |
| Henning, Justin | County Engineer | CDL License Fee | 59.5 | 3/5/2020 | 830463 |
| Hernandez, Maria | Workers Compensation Loss Fd | Compensation Payments | 54.93 | 1/23/2020 | 168947 |
| Hernandez, Maria | Workers Compensation Loss Fd | Compensation Payments | 54.93 | 2/6/2020 | 169127 |
| Hernandez, Maria | Workers Compensation Loss Fd | Compensation Payments | 392.38 | 3/19/2020 | 170379 |
| Hernandez, Maria | Workers Compensation Loss Fd | Compensation Payments | 784.76 | 4/2/2020 | 170520 |
| Hernandez, Maria | Workers Compensation Loss Fd | Compensation Payments | 616.04 | 4/16/2020 | 170737 |
| Higgins, PhD, Joseph | Mental Hlth Crisis Center-EPC | Psychologist/Psychiatrist | 3713 | 3/12/2020 | 170211 |
| Highland Fire District | Fire Dist Highland General Fd | Transfer to Subdivision | 717.46 | 2/13/2020 | 169343 |
| Highland Fire District | Fire Dist Highland Sinking Fd | Transfer to Subdivision | 216.48 | 2/13/2020 | 169343 |
| HILARION LAND HOLDINGS 11 LLC | Assigned Tax Sale Redemptions | Interest Refund | 518.06 | 2/21/2020 | 169472 |
| HILARION LAND HOLDINGS 11 LLC | Assigned Tax Sale Redemptions | Principal Refunds | 4432.31 | 2/21/2020 | 169472 |
| Hofeling Enterprises Inc | Engineer Highway Fund | Other Misc Fees & Services | 200.00 | 1/14/2020 | 829401 |
| Hofeling Enterprises Inc | Engineer Highway Fund | Other Misc Fees & Services | 40.00 | 1/14/2020 | 829401 |
| Hofeling Enterprises Inc | Engineer Highway Fund | Other Misc Fees & Services | 2860 | 2/18/2020 | 830243 |
| Hoffman, Julie | County Sheriff | Meals | 83.00 | 2/4/2020 | 829844 |
| Hoffman, Julie | County Sheriff | Uniforms | 402 | 2/25/2020 | 830366 |
| Holloway, Molly | Extension Bd-4-H Bacteriology | Other Operating Supplies | 10 | 4/1/2020 | 830891 |
| Holmes Murphy & Associates LLC | General Government Other | Other Misc Contracted Svs | 6000 | 2/18/2020 | 830244 |
| Hopespoke | Youth Svs Mental Health | Child Guidance (HopeSpoke) | 6,935.45 | 2/6/2020 | 169128 |
| Hopespoke | Community Aid #19-CB-0520 | Child Guidance (HopeSpoke) | 1,796.88 | 2/6/2020 | 169128 |
| Hopespoke | Justice System Miscellaneous | Child Guidance (HopeSpoke) | 5865.64 | 2/20/2020 | 169403 |
| Hopespoke | Health & Human Services | Child Guidance (HopeSpoke) | 12937.5 | 2/20/2020 | 169403 |
| Hopespoke | Community Aid #19-CB-0520 | Child Guidance (HopeSpoke) | 3717.06 | 2/27/2020 | 169517 |
| Hopespoke | Youth Svs Mental Health | Child Guidance (HopeSpoke) | 4236.39 | 3/12/2020 | 170212 |
| Hopespoke | Community Aid #19-CB-0520 | Child Guidance (HopeSpoke) | 1931.11 | 3/19/2020 | 170380 |
| Hopespoke | Youth Svs Mental Health | Child Guidance (HopeSpoke) | 8578.22 | 4/2/2020 | 170521 |
| Hopespoke | Community Aid #19-CB-0520 | Child Guidance (HopeSpoke) | 6,234.05 | 4/23/2020 | 170837 |
| Hopespoke | Community Aid #19-CB-0520 | Child Guidance (HopeSpoke) | 440.00 | 4/23/2020 | 170837 |
| Hopespoke | Community Aid #19-CB-0520 | Child Guidance (HopeSpoke) | 202.00 | 4/23/2020 | 170837 |
| Hopespoke | Community Aid #19-CB-0520 | Child Guidance (HopeSpoke) | 540.00 | 4/23/2020 | 170837 |
| Hopespoke | Justice System Miscellaneous | Child Guidance (HopeSpoke) | 7,174.63 | 4/23/2020 | 170837 |
| Hopespoke | Youth Svs Mental Health | Child Guidance (HopeSpoke) | 9,360.21 | 4/30/2020 | 170959 |
| Horizon Bank | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 150 | 2/14/2020 | 88327 |
| Houchin, Benjamin | County Sheriff | Uniforms | 402 | 2/27/2020 | 169518 |
| Houses of Hope Nebraska | Family Treatment Drug Ct 2016 | JBC House of Hope | 7,809.34 | 1/23/2020 | 168948 |
| Houses of Hope Nebraska | Health & Human Services | JBC House of Hope | 9,529.03 | 1/23/2020 | 168948 |
| Houses of Hope Nebraska | Family Treatment Drug Ct 2016 | JBC House of Hope | 9594.33 | 2/20/2020 | 169404 |
| Howe, Susan | Election Commissioner | Election Day Workers | 185 | 2/25/2020 | 830367 |
| HUB, The | Justice System Miscellaneous | The HUB | 2,471.61 | 1/23/2020 | 168949 |
| HUB, The | Community Aid #19-CB-0520 | The HUB | 2,926.35 | 1/23/2020 | 168949 |
| HUB, The | Community Aid #19-CB-0520 | The HUB | 96 | 2/20/2020 | 169405 |
| HUB, The | Community Aid #19-CB-0520 | The HUB | 1992.37 | 2/20/2020 | 169405 |
| HUB, The | Community Aid #19-CB-0520 | The HUB | 2016 | 3/19/2020 | 170381 |
| HUB, The | Justice System Miscellaneous | The HUB | 2,271.75 | 4/23/2020 | 170838 |
| HUB, The | Community Aid #19-CB-0520 | The HUB | 2,016.00 | 4/23/2020 | 170838 |

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|------------------------|--------------------------------|---------------------------|-----------|-----------|--------|
| Hunt, Eric | County Engineer | Meals | 173 | 2/25/2020 | 830368 |
| Hurley, Robert | Veterans Court Enhancement | Fares | 512.40 | 5/6/2020 | 831301 |
| Hurrdat LLC | General Government Other | Other Misc Contracted Svs | 500 | 4/1/2020 | 830892 |
| Hutsell, Carrie | Workers Compensation Loss Fd | Compensation Payments | 12,479.46 | 4/30/2020 | 170960 |
| Huttes, Bob | Extension Board General | Mileage | 40.14 | 3/25/2020 | 830816 |
| Hy-Electric | Miscellaneous Buildings | Repair/Impr to Buildings | 15,407.18 | 5/6/2020 | 831302 |
| Hy-Electric | Miscellaneous Buildings | Repair/Impr to Buildings | 871.60 | 5/6/2020 | 831302 |
| HYVEE #3 | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 143.5 | 2/14/2020 | 88328 |
| HYVEE #3 | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 161.7 | 2/21/2020 | 88348 |
| HYVEE VILLAGE | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 44.76 | 2/14/2020 | 88329 |
| HYVEE VILLAGE | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 185.53 | 2/28/2020 | 88372 |
| IBEW Local Union #1536 | Engineer Highway Fund | Union Dues Withheld | 284.57 | 1/14/2020 | 829402 |
| IBEW Local Union #1536 | Engineer Bridge & Road Fund | Union Dues Withheld | 292.44 | 1/14/2020 | 829402 |
| IBEW Local Union #1536 | General Fund Balance Sheet | Union Dues Withheld | 83.61 | 1/14/2020 | 829402 |
| IBEW Local Union #1536 | Mental Health Fund | Union Dues Withheld | 60.72 | 1/14/2020 | 829402 |
| IBEW Local Union #1536 | County/City Property Managemen | Union Dues Withheld | 160.48 | 1/14/2020 | 829402 |
| IBEW Local Union #1536 | Engineer Highway Fund | Union Dues Withheld | 263.21 | 1/30/2020 | 169040 |
| IBEW Local Union #1536 | Engineer Bridge & Road Fund | Union Dues Withheld | 331.48 | 1/30/2020 | 169040 |
| IBEW Local Union #1536 | General Fund Balance Sheet | Union Dues Withheld | 40.07 | 1/30/2020 | 169040 |
| IBEW Local Union #1536 | Mental Health Fund | Union Dues Withheld | 60.72 | 1/30/2020 | 169040 |
| IBEW Local Union #1536 | County/City Property Managemen | Union Dues Withheld | 160.48 | 1/30/2020 | 169040 |
| IBEW Local Union #1536 | Mental Health Fund | Union Dues Withheld | 60.72 | 2/13/2020 | 169235 |
| IBEW Local Union #1536 | County/City Property Managemen | Union Dues Withheld | 160.48 | 2/13/2020 | 169235 |
| IBEW Local Union #1536 | Engineer Highway Fund | Union Dues Withheld | 304.79 | 2/13/2020 | 169235 |
| IBEW Local Union #1536 | Engineer Bridge & Road Fund | Union Dues Withheld | 331.15 | 2/13/2020 | 169235 |
| IBEW Local Union #1536 | General Fund Balance Sheet | Union Dues Withheld | 61.84 | 2/13/2020 | 169235 |
| IBEW Local Union #1536 | Mental Health Fund | Union Dues Withheld | 60.72 | 2/27/2020 | 169519 |
| IBEW Local Union #1536 | County/City Property Managemen | Union Dues Withheld | 160.48 | 2/27/2020 | 169519 |
| IBEW Local Union #1536 | Engineer Highway Fund | Union Dues Withheld | 324.31 | 2/27/2020 | 169519 |
| IBEW Local Union #1536 | Engineer Bridge & Road Fund | Union Dues Withheld | 311.63 | 2/27/2020 | 169519 |
| IBEW Local Union #1536 | General Fund Balance Sheet | Union Dues Withheld | 61.84 | 2/27/2020 | 169519 |
| IBEW Local Union #1536 | County/City Property Managemen | Union Dues Withheld | 160.48 | 3/12/2020 | 170264 |
| IBEW Local Union #1536 | Engineer Bridge & Road Fund | Union Dues Withheld | 311.63 | 3/12/2020 | 170264 |
| IBEW Local Union #1536 | Engineer Highway Fund | Union Dues Withheld | 324.31 | 3/12/2020 | 170264 |
| IBEW Local Union #1536 | General Fund Balance Sheet | Union Dues Withheld | 61.84 | 3/12/2020 | 170264 |
| IBEW Local Union #1536 | Mental Health Fund | Union Dues Withheld | 60.72 | 3/12/2020 | 170264 |
| IBEW Local Union #1536 | County/City Property Managemen | Union Dues Withheld | 162.36 | 3/26/2020 | 170491 |
| IBEW Local Union #1536 | Engineer Bridge & Road Fund | Union Dues Withheld | 311.63 | 3/26/2020 | 170491 |
| IBEW Local Union #1536 | Engineer Highway Fund | Union Dues Withheld | 324.31 | 3/26/2020 | 170491 |
| IBEW Local Union #1536 | General Fund Balance Sheet | Union Dues Withheld | 61.84 | 3/26/2020 | 170491 |
| IBEW Local Union #1536 | Mental Health Fund | Union Dues Withheld | 60.72 | 3/26/2020 | 170491 |
| IBEW Local Union #1536 | County/City Property Managemen | Union Dues Withheld | 162.36 | 4/9/2020 | 170620 |
| IBEW Local Union #1536 | Engineer Bridge & Road Fund | Union Dues Withheld | 311.63 | 4/9/2020 | 170620 |
| IBEW Local Union #1536 | Engineer Highway Fund | Union Dues Withheld | 324.31 | 4/9/2020 | 170620 |
| IBEW Local Union #1536 | Mental Health Fund | Union Dues Withheld | 60.72 | 4/9/2020 | 170620 |
| IBEW Local Union #1536 | General Fund Balance Sheet | Union Dues Withheld | 61.84 | 4/9/2020 | 170620 |
| IBEW Local Union #1536 | County/City Property Managemen | Union Dues Withheld | 162.36 | 4/23/2020 | 170894 |
| IBEW Local Union #1536 | Engineer Bridge & Road Fund | Union Dues Withheld | 311.63 | 4/23/2020 | 170894 |
| IBEW Local Union #1536 | Engineer Highway Fund | Union Dues Withheld | 324.31 | 4/23/2020 | 170894 |
| IBEW Local Union #1536 | Mental Health Fund | Union Dues Withheld | 60.72 | 4/23/2020 | 170894 |
| IBEW Local Union #1536 | General Fund Balance Sheet | Union Dues Withheld | 61.84 | 4/23/2020 | 170894 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 3.19 | 1/9/2020 | 168590 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 325.00 | 1/9/2020 | 168590 |
| ICMA-RC | County/City Property Managemen | Other Accrued Benefits | 171.81 | 1/9/2020 | 168590 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50.00 | 1/9/2020 | 168590 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 13,459.63 | 1/9/2020 | 168590 |
| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150.00 | 1/9/2020 | 168590 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50.00 | 1/9/2020 | 168590 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 0.71 | 1/23/2020 | 168950 |
| ICMA-RC | County/City Property Managemen | Other Accrued Benefits | 174.29 | 1/23/2020 | 168950 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 350.00 | 1/23/2020 | 168950 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50.00 | 1/23/2020 | 168950 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50.00 | 1/23/2020 | 168950 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 19,923.80 | 1/23/2020 | 168950 |
| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150.00 | 1/23/2020 | 168950 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 10625 | 2/6/2020 | 169129 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50 | 2/6/2020 | 169129 |

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| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150 | 2/6/2020 | 169129 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 1.31 | 2/6/2020 | 169129 |
| ICMA-RC | County/City Property Management | Other Accrued Benefits | 173.69 | 2/6/2020 | 169129 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50 | 2/6/2020 | 169129 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 350 | 2/6/2020 | 169129 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 10675 | 2/20/2020 | 169406 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50 | 2/20/2020 | 169406 |
| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150 | 2/20/2020 | 169406 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 0.71 | 2/20/2020 | 169406 |
| ICMA-RC | County/City Property Management | Other Accrued Benefits | 174.29 | 2/20/2020 | 169406 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50 | 2/20/2020 | 169406 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 350 | 2/20/2020 | 169406 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 0.99 | 3/5/2020 | 169668 |
| ICMA-RC | County/City Property Management | Other Accrued Benefits | 174.01 | 3/5/2020 | 169668 |
| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150 | 3/5/2020 | 169668 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 10625 | 3/5/2020 | 169668 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 350 | 3/5/2020 | 169668 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50 | 3/5/2020 | 169668 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50 | 3/5/2020 | 169668 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 1.61 | 3/19/2020 | 170430 |
| ICMA-RC | County/City Property Management | Other Accrued Benefits | 173.39 | 3/19/2020 | 170430 |
| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150 | 3/19/2020 | 170430 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 10700 | 3/19/2020 | 170430 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 350 | 3/19/2020 | 170430 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50 | 3/19/2020 | 170430 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50 | 3/19/2020 | 170430 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 0.72 | 4/2/2020 | 170570 |
| ICMA-RC | County/City Property Management | Other Accrued Benefits | 174.28 | 4/2/2020 | 170570 |
| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150 | 4/2/2020 | 170570 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 10700 | 4/2/2020 | 170570 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 350 | 4/2/2020 | 170570 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50 | 4/2/2020 | 170570 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50 | 4/2/2020 | 170570 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50.00 | 4/16/2020 | 170794 |
| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150.00 | 4/16/2020 | 170794 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 10,700.00 | 4/16/2020 | 170794 |
| ICMA-RC | County/City Property Management | Other Accrued Benefits | 174.01 | 4/16/2020 | 170794 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50.00 | 4/16/2020 | 170794 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 350.00 | 4/16/2020 | 170794 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 0.99 | 4/16/2020 | 170794 |
| ICMA-RC | Workers Compensation Loss | Other Accrued Benefits | 50.00 | 4/28/2020 | 170999 |
| ICMA-RC | Engineer Bridge & Road Fund | Other Accrued Benefits | 150.00 | 4/28/2020 | 170999 |
| ICMA-RC | General Fund Balance Sheet | Other Accrued Benefits | 10,725.00 | 4/28/2020 | 170999 |
| ICMA-RC | County/City Property Management | Other Accrued Benefits | 173.69 | 4/28/2020 | 170999 |
| ICMA-RC | Weed Control | Other Accrued Benefits | 50.00 | 4/28/2020 | 170999 |
| ICMA-RC | Mental Health Fund | Other Accrued Benefits | 350.00 | 4/28/2020 | 170999 |
| ICMA-RC | County Property Management | Other Accrued Benefits | 1.31 | 4/28/2020 | 170999 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216.00 | 1/7/2020 | 829357 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216.00 | 1/21/2020 | 829696 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216 | 2/4/2020 | 829845 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216 | 2/18/2020 | 830245 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216 | 3/5/2020 | 830507 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216 | 3/18/2020 | 830686 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216 | 4/1/2020 | 830940 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216.00 | 4/15/2020 | 831081 |
| Idaho Child Support Recepting | General Fund Balance Sheet | Miscellaneous Withheld | 216.00 | 4/29/2020 | 831265 |
| Information First Inc | County Clerk | Consulting Services | 975 | 3/5/2020 | 170108 |
| Information First Inc | County Clerk | Consulting Services | 15225 | 3/26/2020 | 170452 |
| Information First Inc | County Clerk | Fares | 444.07 | 3/26/2020 | 170452 |
| Information First Inc | County Clerk | Consulting Services | 1,050.00 | 4/23/2020 | 170839 |
| Information First Inc | County Clerk | Consulting Services | 6,225.00 | 4/23/2020 | 170839 |
| Information First Inc | County Clerk | Lodging | 370.69 | 4/23/2020 | 170839 |
| Information First Inc | County Clerk | Meals | 192.50 | 4/23/2020 | 170839 |
| Information First Inc | County Clerk | Mileage | 193.18 | 4/23/2020 | 170839 |
| Information First Inc | County Clerk | Parking & Tolls | 40.00 | 4/23/2020 | 170839 |
| Innerspace Studios Ltd | Assessor/Register of Deeds | Other Misc Contracted Svs | 844.55 | 1/23/2020 | 168951 |
| Innerspace Studios Ltd | PBC-Hall of Justice Building | Engineers & Architects | 1,000.80 | 1/30/2020 | 169041 |

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| Inpatient Physician Asso, LLC | Corrections Health Services | Hospitalization | 75.24 | 3/25/2020 | 830817 |
| Inpatient Physician Asso, LLC | Corrections Health Services | Hospitalization | 119.13 | 4/1/2020 | 830893 |
| Inpatient Physician Asso, LLC | Corrections Health Services | Hospitalization | 83.6 | 4/1/2020 | 830893 |
| Inpatient Physician Asso, LLC | Corrections Health Services | Hospitalization | 50.16 | 4/1/2020 | 830893 |
| Inpatient Physician Asso, LLC | Corrections Health Services | Hospitalization | 125.40 | 4/22/2020 | 831119 |
| InTech Software Solutions, Inc | Election Commissioner | Voting Supplies | 2,362.50 | 1/21/2020 | 829697 |
| InTech Software Solutions, Inc | Election Commissioner | Voting Supplies | 787.50 | 4/29/2020 | 831215 |
| Inteconnect Inc | Treasurer Administration | Security Equipment R&M | 112.50 | 4/23/2020 | 170840 |
| Intelligent Buildings LLC | County Engineer | Building R&M | 305 | 3/5/2020 | 830464 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 140,460.99 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 343.55 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 4,519.44 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 5,260.09 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 480.78 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 6,979.37 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 6,422.35 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 487.23 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 306.43 | 1/7/2020 | 829358 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 179,026.15 | 1/7/2020 | 829358 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 536.05 | 1/7/2020 | 829358 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 5,071.28 | 1/7/2020 | 829358 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 5,517.53 | 1/7/2020 | 829358 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 7,078.79 | 1/7/2020 | 829358 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 434.33 | 1/7/2020 | 829358 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 8,440.22 | 1/7/2020 | 829358 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 285.96 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 140,460.80 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 343.55 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 4,519.43 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 5,260.04 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 6,422.31 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 480.78 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 7,180.60 | 1/7/2020 | 829359 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 160,815.05 | 1/21/2020 | 829698 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 568.12 | 1/21/2020 | 829698 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 5,114.43 | 1/21/2020 | 829698 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 5,143.58 | 1/21/2020 | 829698 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 448.78 | 1/21/2020 | 829698 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 6,075.47 | 1/21/2020 | 829698 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 8,642.99 | 1/21/2020 | 829698 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 305.97 | 1/21/2020 | 829698 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 131,254.05 | 1/21/2020 | 829699 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 354.16 | 1/21/2020 | 829699 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 4,550.61 | 1/21/2020 | 829699 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 5,012.55 | 1/21/2020 | 829699 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 490.52 | 1/21/2020 | 829699 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 5,897.87 | 1/21/2020 | 829699 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 7,341.15 | 1/21/2020 | 829699 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 285.40 | 1/21/2020 | 829699 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 131,254.17 | 1/29/2020 | 829778 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 354.16 | 1/29/2020 | 829778 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 4,550.60 | 1/29/2020 | 829778 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 5,012.52 | 1/29/2020 | 829778 |
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 5,897.84 | 1/29/2020 | 829778 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 490.52 | 1/29/2020 | 829778 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 7,130.75 | 1/29/2020 | 829778 |
| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 495.78 | 1/29/2020 | 829778 |
| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 701.83 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 140117.33 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 5384.8 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 350.26 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 6256.38 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 6664.99 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 8713.22 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 569.14 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 176976.43 | 2/4/2020 | 829846 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 554.33 | 2/4/2020 | 829846 |

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|--------------------------------|--------------------------------|----------------------|-----------|-----------|--------|
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 7251.24 | 2/4/2020 | 829846 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 6827.11 | 2/4/2020 | 829846 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 520.03 | 2/4/2020 | 829846 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 7249.8 | 2/4/2020 | 829846 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 11548.97 | 2/4/2020 | 829846 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 469.45 | 2/4/2020 | 829846 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 140117.4 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 350.26 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 5384.8 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 6256.4 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 569.14 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 6664.98 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 9018.66 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 396.41 | 2/4/2020 | 829847 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 163019.36 | 2/18/2020 | 830248 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 555.11 | 2/18/2020 | 830248 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 5075.61 | 2/18/2020 | 830248 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 5208.68 | 2/18/2020 | 830248 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 448.78 | 2/18/2020 | 830248 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 6009.1 | 2/18/2020 | 830248 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 8683.05 | 2/18/2020 | 830248 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 299.63 | 2/18/2020 | 830248 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 133089.05 | 2/18/2020 | 830249 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 351.73 | 2/18/2020 | 830249 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 4554.92 | 2/18/2020 | 830249 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 5040.83 | 2/18/2020 | 830249 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 490.51 | 2/18/2020 | 830249 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 5769.05 | 2/18/2020 | 830249 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 7387.87 | 2/18/2020 | 830249 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 281.27 | 2/18/2020 | 830249 |
| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 538.93 | 2/25/2020 | 830369 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 133089.13 | 2/25/2020 | 830369 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 4554.92 | 2/25/2020 | 830369 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 351.73 | 2/25/2020 | 830369 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 5040.84 | 2/25/2020 | 830369 |
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 5769.06 | 2/25/2020 | 830369 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 7130.26 | 2/25/2020 | 830369 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 490.51 | 2/25/2020 | 830369 |
| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 529.45 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 7177.3 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 4449.95 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 5193.65 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 135327.09 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 5905.98 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 490.52 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 348.13 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 302.21 | 3/5/2020 | 830508 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 8720.8 | 3/5/2020 | 830508 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 5112.92 | 3/5/2020 | 830508 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 5327.34 | 3/5/2020 | 830508 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 168696.87 | 3/5/2020 | 830508 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 6390.13 | 3/5/2020 | 830508 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 448.72 | 3/5/2020 | 830508 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 551.69 | 3/5/2020 | 830508 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 282.92 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 7423.87 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 4449.94 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 5193.64 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 135327.11 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 5905.97 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 490.52 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 348.13 | 3/5/2020 | 830509 |
| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 568.16 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 7050.73 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 4455.21 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 5259.14 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 132103.43 | 3/18/2020 | 830688 |

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|--------------------------------|--------------------------------|----------------------|------------|-----------|--------|
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 5515.25 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 490.52 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 349.6 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 313.36 | 3/18/2020 | 830687 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 8614.03 | 3/18/2020 | 830687 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 5135.7 | 3/18/2020 | 830687 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 5253.43 | 3/18/2020 | 830687 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 162354.4 | 3/18/2020 | 830687 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 5711.63 | 3/18/2020 | 830687 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 448.78 | 3/18/2020 | 830687 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 552.47 | 3/18/2020 | 830687 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 290.51 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 7328.37 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 4455.21 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 5259.15 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 132103.39 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 5515.27 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 490.52 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 349.6 | 3/18/2020 | 830688 |
| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 584.58 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 7001.71 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 4586.92 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 5669.08 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 131986.39 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 5638.15 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 490.51 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 356.65 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 322.81 | 4/1/2020 | 830941 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 8550.15 | 4/1/2020 | 830941 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 5279.66 | 4/1/2020 | 830941 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 5720.46 | 4/1/2020 | 830941 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 160923.82 | 4/1/2020 | 830941 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 6048.07 | 4/1/2020 | 830941 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 448.72 | 4/1/2020 | 830941 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 562.26 | 4/1/2020 | 830941 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 296.77 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 7289.52 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 4586.92 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 5669.08 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 131986.43 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 5638.15 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 490.51 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 356.65 | 4/1/2020 | 830942 |
| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 524.54 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 130,495.40 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 358.12 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 4,683.91 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 5,702.84 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 5,560.02 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 7,168.77 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 490.52 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 299.63 | 4/15/2020 | 831082 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 159,880.03 | 4/15/2020 | 831082 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 5,528.61 | 4/15/2020 | 831082 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 563.04 | 4/15/2020 | 831082 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 5,632.55 | 4/15/2020 | 831082 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 8,872.26 | 4/15/2020 | 831082 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 6,151.76 | 4/15/2020 | 831082 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 448.78 | 4/15/2020 | 831082 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 281.27 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 131,345.54 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 4,800.81 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 358.12 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 5,636.09 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 7,471.17 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 5,774.49 | 4/15/2020 | 831083 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 490.52 | 4/15/2020 | 831083 |

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| Internal Revenue Service; Payr | County Property Management | Accrued FICA | 576.73 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Accrued FICA | 136,143.72 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Accrued FICA | 361.62 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Accrued FICA | 5,726.70 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Mental Health Fund | Accrued FICA | 5,852.37 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Accrued FICA | 8,206.50 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | County/City Property Managemen | Accrued FICA | 7,273.11 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Weed Control | Accrued FICA | 518.29 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | County Property Management | Federal Tax Withheld | 367.87 | 4/29/2020 | 831266 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | Federal Tax Withheld | 171,180.82 | 4/29/2020 | 831266 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | Federal Tax Withheld | 8,184.64 | 4/29/2020 | 831266 |
| Internal Revenue Service; Payr | Workers Compensation Loss | Federal Tax Withheld | 570.82 | 4/29/2020 | 831266 |
| Internal Revenue Service; Payr | Engineer Highway Fund | Federal Tax Withheld | 10,328.33 | 4/29/2020 | 831266 |
| Internal Revenue Service; Payr | County/City Property Managemen | Federal Tax Withheld | 9,222.86 | 4/29/2020 | 831266 |
| Internal Revenue Service; Payr | Mental Health Fund | Federal Tax Withheld | 6,441.74 | 4/29/2020 | 831266 |
| Internal Revenue Service; Payr | Weed Control | Federal Tax Withheld | 491.71 | 4/29/2020 | 831266 |
| Internal Revenue Service; Payr | County Property Management | FICA Withheld | 325.74 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | General Fund Balance Sheet | FICA Withheld | 136,901.09 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Engineer Bridge & Road Fund | FICA Withheld | 5,910.63 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Workers Compensation Loss | FICA Withheld | 361.62 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Engineer Highway Fund | FICA Withheld | 8,233.25 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | County/City Property Managemen | FICA Withheld | 7,617.40 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Mental Health Fund | FICA Withheld | 5,852.39 | 4/29/2020 | 831267 |
| Internal Revenue Service; Payr | Weed Control | FICA Withheld | 518.29 | 4/29/2020 | 831267 |
| Intuition & Logic Engineering | Engineer Bridge & Road Fund | Engineers & Architects | 4,025.00 | 4/15/2020 | 831027 |
| J & Whit, LLC | Workers Compensation Loss Fd | Medical Services | 61.68 | 1/14/2020 | 829403 |
| J & Whit, LLC | Workers Compensation Loss Fd | Medical Services | 69.59 | 2/18/2020 | 830250 |
| J & Whit, LLC | Workers Compensation Loss Fd | Medical Services | 65.14 | 2/25/2020 | 830370 |
| J & Whit, LLC | Workers Compensation Loss Fd | Medical Services | 22.91 | 4/1/2020 | 830894 |
| J & Whit, LLC | Workers Compensation Loss Fd | Medical Services | 61.62 | 4/1/2020 | 830894 |
| JANGALA,SRIKANT | Assigned Tax Sale Redemptions | Interest Refund | 363.54 | 2/14/2020 | 169377 |
| JANGALA,SRIKANT | Assigned Tax Sale Redemptions | Principal Refunds | 4647.03 | 2/14/2020 | 169377 |
| Jeffrey Physical Therapy, PC, | General Assistance | Physical Therapy | 254.98 | 2/18/2020 | 830251 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 7,116.25 | 1/23/2020 | 168952 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 1,412.50 | 1/23/2020 | 168952 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 8,432.50 | 1/23/2020 | 168952 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 468.75 | 1/23/2020 | 168952 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 2,016.00 | 1/23/2020 | 168952 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 70.00 | 1/23/2020 | 168952 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 2,873.75 | 1/23/2020 | 168952 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 2520 | 2/13/2020 | 169236 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 5890 | 2/13/2020 | 169236 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 2142 | 3/12/2020 | 170214 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 4726.25 | 3/26/2020 | 170454 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 11250 | 4/2/2020 | 170522 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 3250 | 4/2/2020 | 170522 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 1,298.75 | 4/16/2020 | 170738 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 26,838.75 | 4/16/2020 | 170738 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 1,938.75 | 4/16/2020 | 170738 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 2,000.00 | 4/16/2020 | 170738 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 3,721.25 | 4/16/2020 | 170738 |
| JEO Consulting Group Inc | Engineer Bridge & Road Fund | Engineers & Architects | 13,911.00 | 4/30/2020 | 170962 |
| JER's Repair | Emergency Management Svs | Other Repair & Maint Supplies | 154.61 | 3/5/2020 | 830465 |
| Jet Splash, LLC | Emergency Management Svs | Other Operating Supplies | 5.00 | 1/23/2020 | 168953 |
| Jet Splash, LLC | Noxious Weed Control | Motor Vehicle R&M | 5.00 | 2/6/2020 | 169130 |
| Jet Splash, LLC | Youth Svs Juvenile Transport | Other Misc Contracted Svs | 5.00 | 2/6/2020 | 169130 |
| Jet Splash, LLC | Emergency Management Svs | Other Operating Supplies | 5 | 2/27/2020 | 169520 |
| Jet Splash, LLC | Records & Information Mgmt | Motor Vehicle R&M | 5 | 3/26/2020 | 170455 |
| Jet Splash, LLC | Emergency Management Svs | Other Operating Supplies | 15 | 4/2/2020 | 170523 |
| Jobman, Christopher | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 360 | 2/20/2020 | 169407 |
| Jobman, Christopher | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 280 | 3/12/2020 | 170215 |
| Jobman, Christopher | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 320.00 | 4/16/2020 | 170739 |
| Johnson, Jared (WC ONLY) | Workers Compensation Loss Fd | Compensation Payments | 91.36 | 3/19/2020 | 170382 |
| Johnson, Jared (WC ONLY) | Workers Compensation Loss Fd | Compensation Payments | 280.6 | | |
| Jones, Jessica G | General Government Other | Mileage | 58.00 | 1/14/2020 | 829404 |
| Jones, Samantha | Juvenile Court | Witness fees | 20 | 3/18/2020 | 830636 |
| Jones, Terry | County Sheriff | Meals | 16.00 | 1/16/2020 | 168773 |

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| Jones, Terry | County Sheriff | Meals | 107.00 | 1/30/2020 | 169042 |
| Jones, Terry | County Sheriff | Meals | 83.00 | 2/6/2020 | 169131 |
| Jones, Terry | County Sheriff | Meals | 16 | 2/20/2020 | 169408 |
| Jones, Terry | County Sheriff | Meals | 16 | 2/20/2020 | 169408 |
| Jones, Terry | County Sheriff | Meals | 16 | 2/27/2020 | 169521 |
| Jones, Terry | County Sheriff | Meals | 16 | 3/12/2020 | 170216 |
| Jones, Terry | County Sheriff | Meals | 16 | 3/19/2020 | 170383 |
| Jones, Terry | County Sheriff | Meals | 16 | 4/2/2020 | 170524 |
| Jorgensen Surveying | Engineer Bridge & Road Fund | Engineers & Architects | 2,275.00 | 4/22/2020 | 831120 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 105 | 2/20/2020 | 169409 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 30 | 2/20/2020 | 169409 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 155 | 2/27/2020 | 169522 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 40 | 2/27/2020 | 169522 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 95 | 2/27/2020 | 169522 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 300 | 2/27/2020 | 169522 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 24 | 2/27/2020 | 169522 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 177.5 | 3/19/2020 | 170384 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 147 | 3/19/2020 | 170384 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 276.00 | 4/16/2020 | 170740 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 390.00 | 4/16/2020 | 170740 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 249.00 | 4/16/2020 | 170740 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 264.00 | 4/16/2020 | 170740 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 114.00 | 4/16/2020 | 170740 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 234.00 | 4/16/2020 | 170740 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 258.00 | 4/16/2020 | 170740 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 90.00 | 4/16/2020 | 170740 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 267.00 | 4/23/2020 | 170841 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 30.00 | 4/23/2020 | 170841 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 30.00 | 4/23/2020 | 170841 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 309.00 | 4/23/2020 | 170841 |
| Joyce, Atty, Andrew Koch | County Court | Legal Services | 48.00 | 5/7/2020 | 171084 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829467 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829468 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829469 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829470 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829471 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829472 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829473 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829474 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829475 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829476 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829477 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829478 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829479 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829480 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829481 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829482 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829483 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829484 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829485 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829486 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829487 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829488 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829489 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829490 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829491 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829492 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829493 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829494 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829495 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829496 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829497 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829498 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829499 |
| Juror | Jury Commissioner | Juror Fees | 70.00 | 1/21/2020 | 829500 |
| Juror | Jury Commissioner | Juror Fees | 105.00 | 1/21/2020 | 829501 |
| Juror | Jury Commissioner | Juror Fees | 35.00 | 1/21/2020 | 829502 |

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|-------|-------------------|---------------|-------|-----------|--------|
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 1/21/2020 | 829575 |
| Juror | Jury Commissioner | Juror Mileage | 16.10 | 1/21/2020 | 829576 |
| Juror | Jury Commissioner | Juror Mileage | 10.93 | 1/21/2020 | 829577 |
| Juror | Jury Commissioner | Juror Mileage | 62.10 | 1/21/2020 | 829578 |
| Juror | Jury Commissioner | Juror Mileage | 36.80 | 1/21/2020 | 829579 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 1/21/2020 | 829580 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 1/21/2020 | 829581 |
| Juror | Jury Commissioner | Juror Mileage | 16.10 | 1/21/2020 | 829582 |
| Juror | Jury Commissioner | Juror Mileage | 24.15 | 1/21/2020 | 829583 |
| Juror | Jury Commissioner | Juror Mileage | 21.85 | 1/21/2020 | 829584 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829585 |
| Juror | Jury Commissioner | Juror Mileage | 27.60 | 1/21/2020 | 829586 |
| Juror | Jury Commissioner | Juror Mileage | 11.50 | 1/21/2020 | 829587 |
| Juror | Jury Commissioner | Juror Mileage | 36.80 | 1/21/2020 | 829588 |
| Juror | Jury Commissioner | Juror Mileage | 16.10 | 1/21/2020 | 829589 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 1/21/2020 | 829590 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 1/21/2020 | 829591 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 1/21/2020 | 829592 |
| Juror | Jury Commissioner | Juror Mileage | 12.08 | 1/21/2020 | 829593 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 1/21/2020 | 829594 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829595 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 1/21/2020 | 829596 |
| Juror | Jury Commissioner | Juror Mileage | 11.50 | 1/21/2020 | 829597 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829598 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 1/21/2020 | 829599 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829600 |
| Juror | Jury Commissioner | Juror Mileage | 36.80 | 1/21/2020 | 829601 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829602 |
| Juror | Jury Commissioner | Juror Mileage | 36.80 | 1/21/2020 | 829603 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829604 |
| Juror | Jury Commissioner | Juror Mileage | 11.50 | 1/21/2020 | 829605 |
| Juror | Jury Commissioner | Juror Mileage | 24.15 | 1/21/2020 | 829606 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 1/21/2020 | 829607 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 1/21/2020 | 829608 |
| Juror | Jury Commissioner | Juror Mileage | 6.90 | 1/21/2020 | 829609 |
| Juror | Jury Commissioner | Juror Mileage | 4.60 | 1/21/2020 | 829610 |
| Juror | Jury Commissioner | Juror Mileage | 23.00 | 1/21/2020 | 829611 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 1/21/2020 | 829612 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 1/21/2020 | 829613 |
| Juror | Jury Commissioner | Juror Mileage | 11.50 | 1/21/2020 | 829614 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 1/21/2020 | 829615 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829616 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 1/21/2020 | 829617 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 1/21/2020 | 829618 |
| Juror | Jury Commissioner | Juror Mileage | 12.08 | 1/21/2020 | 829619 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829620 |
| Juror | Jury Commissioner | Juror Mileage | 21.85 | 1/21/2020 | 829621 |
| Juror | Jury Commissioner | Juror Mileage | 31.05 | 1/21/2020 | 829622 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 1/21/2020 | 829623 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 1/21/2020 | 829624 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 1/21/2020 | 829625 |
| Juror | Jury Commissioner | Juror Mileage | 1.15 | 1/21/2020 | 829626 |
| Juror | Jury Commissioner | Juror Mileage | 9.20 | 1/21/2020 | 829627 |
| Juror | Jury Commissioner | Juror Mileage | 19.55 | 1/21/2020 | 829628 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 1/21/2020 | 829629 |
| Juror | Jury Commissioner | Juror Mileage | 6.90 | 1/21/2020 | 829630 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 1/21/2020 | 829631 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 1/21/2020 | 829632 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 1/21/2020 | 829633 |
| Juror | Jury Commissioner | Juror Mileage | 4.60 | 1/21/2020 | 829634 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829635 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829636 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 1/21/2020 | 829637 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829638 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 1/21/2020 | 829639 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 1/21/2020 | 829640 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 1/21/2020 | 829641 |

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|-------|-------------------|---------------|-------|-----------|--------|
| Juror | Jury Commissioner | Juror Mileage | 24.15 | 2/18/2020 | 829991 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 829992 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 2/18/2020 | 829993 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 829994 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 829995 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 829996 |
| Juror | Jury Commissioner | Juror Mileage | 23 | 2/18/2020 | 829997 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 829998 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 829999 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830000 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830001 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 2/18/2020 | 830002 |
| Juror | Jury Commissioner | Juror Mileage | 39.1 | 2/18/2020 | 830003 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830004 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830005 |
| Juror | Jury Commissioner | Juror Mileage | 25.88 | 2/18/2020 | 830006 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830007 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830008 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830009 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 2/18/2020 | 830010 |
| Juror | Jury Commissioner | Juror Mileage | 25.88 | 2/18/2020 | 830011 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830012 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830013 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830014 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830015 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 2/18/2020 | 830016 |
| Juror | Jury Commissioner | Juror Mileage | 18.4 | 2/18/2020 | 830017 |
| Juror | Jury Commissioner | Juror Mileage | 23 | 2/18/2020 | 830018 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830019 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 2/18/2020 | 830020 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830021 |
| Juror | Jury Commissioner | Juror Mileage | 17.83 | 2/18/2020 | 830022 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830023 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830024 |
| Juror | Jury Commissioner | Juror Mileage | 60.95 | 2/18/2020 | 830025 |
| Juror | Jury Commissioner | Juror Mileage | 14.95 | 2/18/2020 | 830026 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830027 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830028 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830029 |
| Juror | Jury Commissioner | Juror Mileage | 12.08 | 2/18/2020 | 830030 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830031 |
| Juror | Jury Commissioner | Juror Mileage | 12.65 | 2/18/2020 | 830032 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830033 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830034 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830035 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830036 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830037 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830038 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830039 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830040 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830041 |
| Juror | Jury Commissioner | Juror Mileage | 62.1 | 2/18/2020 | 830042 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830043 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830044 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830045 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 2/18/2020 | 830046 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830047 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830048 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 2/18/2020 | 830049 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830050 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 2/18/2020 | 830051 |
| Juror | Jury Commissioner | Juror Mileage | 20.7 | 2/18/2020 | 830052 |
| Juror | Jury Commissioner | Juror Mileage | 35.65 | 2/18/2020 | 830053 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830054 |
| Juror | Jury Commissioner | Juror Mileage | 23 | 2/18/2020 | 830055 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830056 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830057 |

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| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830058 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830059 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830060 |
| Juror | Jury Commissioner | Juror Mileage | 17.83 | 2/18/2020 | 830061 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830062 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830063 |
| Juror | Jury Commissioner | Juror Mileage | 36.8 | 2/18/2020 | 830064 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830065 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830066 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830067 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830068 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830069 |
| Juror | Jury Commissioner | Juror Mileage | 23 | 2/18/2020 | 830070 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830071 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830072 |
| Juror | Jury Commissioner | Juror Mileage | 36.8 | 2/18/2020 | 830073 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830074 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830075 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830076 |
| Juror | Jury Commissioner | Juror Mileage | 16.1 | 2/18/2020 | 830077 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830078 |
| Juror | Jury Commissioner | Juror Mileage | 27.6 | 2/18/2020 | 830079 |
| Juror | Jury Commissioner | Juror Mileage | 24.15 | 2/18/2020 | 830080 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830081 |
| Juror | Jury Commissioner | Juror Mileage | 17.83 | 2/18/2020 | 830082 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830083 |
| Juror | Jury Commissioner | Juror Mileage | 18.4 | 2/18/2020 | 830084 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830085 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830086 |
| Juror | Jury Commissioner | Juror Mileage | 9.2 | 2/18/2020 | 830087 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830088 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830089 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830090 |
| Juror | Jury Commissioner | Juror Mileage | 14.95 | 2/18/2020 | 830091 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830092 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830093 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830094 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830095 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830096 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830097 |
| Juror | Jury Commissioner | Juror Mileage | 12.08 | 2/18/2020 | 830098 |
| Juror | Jury Commissioner | Juror Mileage | 32.2 | 2/18/2020 | 830099 |
| Juror | Jury Commissioner | Juror Mileage | 13.8 | 2/18/2020 | 830100 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830101 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830102 |
| Juror | Jury Commissioner | Juror Mileage | 1.15 | 2/18/2020 | 830103 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830104 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830105 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830106 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830107 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830108 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830109 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830110 |
| Juror | Jury Commissioner | Juror Mileage | 24.15 | 2/18/2020 | 830111 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830112 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830113 |
| Juror | Jury Commissioner | Juror Mileage | 16.1 | 2/18/2020 | 830114 |
| Juror | Jury Commissioner | Juror Mileage | 21.85 | 2/18/2020 | 830115 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830116 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830117 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830118 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830119 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830120 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830121 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830122 |
| Juror | Jury Commissioner | Juror Mileage | 16.1 | 2/18/2020 | 830123 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830124 |

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| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830125 |
| Juror | Jury Commissioner | Juror Mileage | 18.4 | 2/18/2020 | 830126 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830127 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830128 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830129 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830130 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830131 |
| Juror | Jury Commissioner | Juror Mileage | 12.08 | 2/18/2020 | 830132 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830133 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830134 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830135 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 2/18/2020 | 830136 |
| Juror | Jury Commissioner | Juror Mileage | 18.4 | 2/18/2020 | 830137 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830138 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830139 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830140 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830141 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830142 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830143 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830144 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830145 |
| Juror | Jury Commissioner | Juror Mileage | 14.38 | 2/18/2020 | 830146 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830147 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830148 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830149 |
| Juror | Jury Commissioner | Juror Mileage | 14.38 | 2/18/2020 | 830150 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830151 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830152 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 2/18/2020 | 830153 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830154 |
| Juror | Jury Commissioner | Juror Mileage | 18.4 | 2/18/2020 | 830155 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830156 |
| Juror | Jury Commissioner | Juror Mileage | 60.95 | 2/18/2020 | 830157 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830158 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830159 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830160 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830161 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830162 |
| Juror | Jury Commissioner | Juror Mileage | 10.93 | 2/18/2020 | 830163 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 2/18/2020 | 830164 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830165 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830166 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830167 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 2/18/2020 | 830168 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 2/18/2020 | 830169 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830170 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830171 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 2/18/2020 | 830172 |
| Juror | Jury Commissioner | Juror Mileage | 28.75 | 2/18/2020 | 830173 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830174 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830175 |
| Juror | Jury Commissioner | Juror Mileage | 25.88 | 2/18/2020 | 830176 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830177 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 2/18/2020 | 830178 |
| Juror | Jury Commissioner | Juror Mileage | 23 | 2/18/2020 | 830179 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 2/18/2020 | 830180 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830181 |
| Juror | Jury Commissioner | Juror Mileage | 34.5 | 2/18/2020 | 830182 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830183 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 2/18/2020 | 830184 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 2/18/2020 | 830185 |
| Juror | Jury Commissioner | Juror Mileage | 19.55 | 2/18/2020 | 830186 |
| Juror | Jury Commissioner | Juror Mileage | 11.5 | 2/18/2020 | 830187 |
| Juror | Jury Commissioner | Juror Mileage | 13.8 | 2/18/2020 | 830188 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 2/18/2020 | 830189 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 2/18/2020 | 830190 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 2/18/2020 | 830191 |

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| Juror | Jury Commissioner | Juror Mileage | 31.05 | 3/18/2020 | 830775 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 3/18/2020 | 830776 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 3/18/2020 | 830777 |
| Juror | Jury Commissioner | Juror Mileage | 3.45 | 3/18/2020 | 830778 |
| Juror | Jury Commissioner | Juror Mileage | 25.88 | 3/18/2020 | 830779 |
| Juror | Jury Commissioner | Juror Mileage | 12.08 | 3/18/2020 | 830780 |
| Juror | Jury Commissioner | Juror Mileage | 10.93 | 3/18/2020 | 830781 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 3/18/2020 | 830782 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 3/18/2020 | 830783 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 3/18/2020 | 830784 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 3/18/2020 | 830785 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 3/18/2020 | 830786 |
| Juror | Jury Commissioner | Juror Mileage | 2.88 | 3/18/2020 | 830787 |
| Juror | Jury Commissioner | Juror Mileage | 6.9 | 3/18/2020 | 830788 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 3/18/2020 | 830789 |
| Juror | Jury Commissioner | Juror Mileage | 8.05 | 3/18/2020 | 830790 |
| Juror | Jury Commissioner | Juror Mileage | 8.63 | 3/18/2020 | 830791 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 3/18/2020 | 830792 |
| Juror | Jury Commissioner | Juror Mileage | 10.93 | 3/18/2020 | 830793 |
| Juror | Jury Commissioner | Juror Mileage | 4.03 | 3/18/2020 | 830794 |
| Juror | Jury Commissioner | Juror Mileage | 17.25 | 3/18/2020 | 830795 |
| Juror | Jury Commissioner | Juror Mileage | 5.75 | 3/18/2020 | 830796 |
| Juror | Jury Commissioner | Juror Mileage | 21.85 | 3/18/2020 | 830797 |
| Juror | Jury Commissioner | Juror Mileage | 10.35 | 3/18/2020 | 830798 |
| Juror | District Court | Juror Lodging | 1344 | | |
| Juror | District Court | Juror Lodging | 672 | | |
| Juror | District Court | Juror Meals | 151.2 | | |
| Juror | District Court | Juror Meals | 9.29 | | |
| Juror | District Court | Juror Meals | 15.21 | | |
| Juror | District Court | Juror Meals | 167.6 | | |
| Juror | District Court | Juror Meals | 20.89 | | |
| Juror | District Court | Juror Meals | 164.95 | | |
| Juror | District Court | Juror Meals | 70.92 | | |
| Juror | District Court | Juror Meals | 5.84 | | |
| Juror | District Court | Juror Meals | 34.76 | | |
| Juror | District Court | Juror Meals | 54.48 | | |
| Juror | District Court | Juror Meals | 1.74 | | |
| Juror | District Court | Juror Meals | 55.74 | | |
| Juror | District Court | Juror Meals | 61.33 | | |
| Juror | District Court | Juror Meals | 5.85 | | |
| Justice Benefits, Inc | Corrections Administration | Consulting Services | 10,900.20 | 2/12/2020 | 829916 |
| Justice Works, LLC | County Court | Legal Services | 405.00 | 1/16/2020 | 168774 |
| Justice Works, LLC | Juvenile Court | Legal Services | 90.00 | 1/16/2020 | 168774 |
| Justice Works, LLC | County Attorney | Comput Softwr Maint/License | 1,294.50 | 1/23/2020 | 168954 |
| Justice Works, LLC | District Court | Legal Services | 339.00 | 1/23/2020 | 168954 |
| Justice Works, LLC | County Attorney | Comput Softwr Maint/License | 1234.5 | 2/13/2020 | 169237 |
| Justice Works, LLC | County Court | Legal Services | 600 | 2/13/2020 | 169237 |
| Justice Works, LLC | District Court | Legal Services | 141 | 2/20/2020 | 169410 |
| Justice Works, LLC | Juvenile Court | Legal Services | 81 | 2/27/2020 | 169523 |
| Justice Works, LLC | Juvenile Court | Legal Services | 123 | 3/26/2020 | 170456 |
| Justice Works, LLC | Juvenile Court | Legal Services | 120.00 | 4/23/2020 | 170842 |
| Justin, Teresa M | Election Commissioner | Election Day Workers | 154.94 | 2/25/2020 | 830371 |
| Kamm, Candy | Comm Corrections Diversion Svcs | Refunds, Reimb, Rpmts | 40.00 | 5/6/2020 | 831303 |
| Kampfe, MD, Paul W | Corrections Health Services | Hospitalization | 70.98 | 1/29/2020 | 829779 |
| Kampfe, MD, Paul W | Corrections Health Services | Hospitalization | 48.16 | 1/29/2020 | 829779 |
| Kampfe, MD, Paul W | Corrections Health Services | Hospitalization | 30.42 | 1/29/2020 | 829779 |
| Kampfe, MD, Paul W | Corrections Health Services | Hospitalization | 91.96 | 4/1/2020 | 830895 |
| Kampfe, MD, Paul W | Corrections Health Services | Hospitalization | 734.37 | 4/1/2020 | 830895 |
| Kampfe, MD, Paul W | Corrections Health Services | Hospitalization | 1,254.07 | 4/22/2020 | 831121 |
| Kaspar, Kimberly | Workers Compensation Loss Fd | Compensation Payments | 11.57 | 2/18/2020 | 830252 |
| KCI USA, Inc | Corrections Health Services | Medical Supplies | 322.30 | 4/15/2020 | 831028 |
| KCI USA, Inc | Corrections Health Services | Medical Supplies | 551.25 | 4/15/2020 | 831028 |
| KCI USA, Inc | Corrections Health Services | Medical Supplies | 551.25 | 4/15/2020 | 831028 |
| Keefe Commissary Network | Corrections Inmate Benefit Fd | Other Operating Supplies | 424.20 | 1/21/2020 | 829700 |
| Keefe Commissary Network | Corrections Inmate Benefit Fd | Other Operating Supplies | 326.2 | 2/18/2020 | 830253 |
| Keefe Commissary Network | Corrections Inmate Benefit Fd | Other Operating Supplies | 351.4 | 3/25/2020 | 830818 |
| Keefe Commissary Network | Corrections Inmate Benefit Fd | Other Operating Supplies | 373.80 | 4/22/2020 | 831122 |

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| Keefe, Betty | Election Commissioner | Election Day Workers | 159.56 | 2/25/2020 | 830372 |
| Kelly, Maura | Election Commissioner | Mileage | 51.59 | 4/1/2020 | 830896 |
| Kelly, Maura | Election Commissioner | Mileage | 31.34 | 4/1/2020 | 830896 |
| Kemper, Lynn | Workers Compensation Loss Fd | Compensation Payments | 84.22 | 1/23/2020 | 168955 |
| Kemper, Lynn | Workers Compensation Loss Fd | Compensation Payments | 84.22 | 2/6/2020 | 169132 |
| Kemper, Lynn | Workers Compensation Loss Fd | Compensation Payments | 84.22 | 2/20/2020 | 169411 |
| Kemper, Lynn | Workers Compensation Loss Fd | Compensation Payments | 84.22 | 3/5/2020 | 170109 |
| Kemper, Lynn | Workers Compensation Loss Fd | Compensation Payments | 84.22 | 3/19/2020 | 170385 |
| Kemper, Lynn | Workers Compensation Loss Fd | Compensation Payments | 84.22 | 4/2/2020 | 170525 |
| Kemper, Lynn | Workers Compensation Loss Fd | Compensation Payments | 84.22 | 4/16/2020 | 170741 |
| Kemper, Lynn | Workers Compensation Loss Fd | Compensation Payments | 84.22 | 4/30/2020 | 170963 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 285.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 1,006.75 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | Juvenile Court | Law Violators | 402.50 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 466.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 76.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 706.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 556.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 202.50 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 331.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 667.50 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 37.50 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 180.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 102.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 240.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 162.00 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 607.50 | 1/16/2020 | 168775 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 690.00 | 1/23/2020 | 168956 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 502.50 | 1/23/2020 | 168956 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 307.50 | 1/23/2020 | 168956 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 414.90 | 1/23/2020 | 168956 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 264.00 | 2/6/2020 | 169133 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 635.5 | 2/13/2020 | 169238 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 45 | 2/13/2020 | 169238 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 180 | 2/13/2020 | 169238 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 885 | 2/20/2020 | 169412 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 442.5 | 2/20/2020 | 169412 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 776.25 | 2/20/2020 | 169412 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 885 | 2/20/2020 | 169412 |
| Kerns, Attorney, Douglas L | Juvenile Court | Law Violators | 285.5 | 2/20/2020 | 169412 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 773.5 | 2/27/2020 | 169524 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 151 | 2/27/2020 | 169524 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 351 | 2/27/2020 | 169524 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 1170.75 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 686.25 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | Juvenile Court | Abuse & Neglect (3A) | 1062.5 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 278.5 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 158.5 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 52.5 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 301 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 941.1 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 61 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 262.5 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 172.5 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 52.5 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 300 | 3/5/2020 | 170110 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 225 | 3/12/2020 | 170217 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 172.5 | 3/12/2020 | 170217 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 300 | 4/2/2020 | 170526 |
| Kerns, Attorney, Douglas L | District Court | Legal Services | 405.00 | 4/23/2020 | 170843 |
| Kerns, Attorney, Douglas L | County Court | Legal Services | 255.00 | 5/7/2020 | 171085 |
| Khudhur, Tado | County Court | Witness fees | 20 | 2/18/2020 | 830254 |
| Kimmel Ag Expo Center | Extension Bd-Agriculture Prog | Other Operating Supplies | 250 | 3/25/2020 | 830819 |
| Kirk, Atty, Melanie | Juvenile Court | Abuse & Neglect (3A) | 435.50 | 1/23/2020 | 168957 |
| Kirk, Atty, Melanie | Juvenile Court | Abuse & Neglect (3A) | 697.50 | 1/23/2020 | 168957 |
| Kirk, Atty, Melanie | Juvenile Court | Abuse & Neglect (3A) | 1,905.00 | 1/23/2020 | 168957 |
| Kirk, Atty, Melanie | Juvenile Court | Abuse & Neglect (3A) | 1,055.50 | 1/23/2020 | 168957 |

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| Kirk, Atty, Melanie | Juvenile Court | Abuse & Neglect (3A) | 435.00 | 1/23/2020 | 168957 |
| Kirk, Atty, Melanie | Juvenile Court | Abuse & Neglect (3A) | 1,230.00 | 1/23/2020 | 168957 |
| Kirk, Atty, Melanie | Juvenile Court | Abuse & Neglect (3A) | 149.50 | 1/23/2020 | 168957 |
| Kirk, Atty, Melanie | Juvenile Court | Abuse & Neglect (3A) | 90.00 | 1/23/2020 | 168957 |
| Kirstine, Robert L | General Fund Balance Sheet | Miscellaneous Withheld | 381.07 | 3/11/2020 | 830602 |
| Kirstine, Robert L | General Fund Balance Sheet | Miscellaneous Withheld | 381.12 | 3/25/2020 | 830863 |
| Kirstine, Robert L | General Fund Balance Sheet | FEBA Withheld | 381.07 | 4/8/2020 | 830993 |
| Kirstine, Robert L | General Fund Balance Sheet | Miscellaneous Withheld | 381.12 | 4/22/2020 | 831178 |
| Kirstine, Robert L | General Fund Balance Sheet | Miscellaneous Withheld | 371.69 | 5/6/2020 | 831277 |
| Kissel Kohout ES Associates LL | General Government Other | Legislative Services | 5,250.00 | 1/23/2020 | 168958 |
| Kissel Kohout ES Associates LL | General Government Other | Legislative Services | 5250 | 2/27/2020 | 169525 |
| Kissel Kohout ES Associates LL | General Government Other | Legislative Services | 5250 | 3/26/2020 | 170457 |
| Kissel Kohout ES Associates LL | General Government Other | Legislative Services | 5,250.00 | 4/23/2020 | 170844 |
| Klaumann, Patricia | Comm Corrections STOP Program | Other Misc Contracted Svs | 100.00 | 2/6/2020 | 169134 |
| Klaumann, Patricia | Comm Corrections STOP Program | Other Misc Contracted Svs | 100 | 3/5/2020 | 170111 |
| Kleveland Law Office | District Court | Legal Services | 983.00 | 1/16/2020 | 168776 |
| Kleveland Law Office | County Court | Legal Services | 213.80 | 1/16/2020 | 168776 |
| Kleveland Law Office | County Court | Legal Services | 540.80 | 1/16/2020 | 168776 |
| Kleveland Law Office | County Court | Legal Services | 578.95 | 1/16/2020 | 168776 |
| Kleveland Law Office | District Court | Legal Services | 699.00 | 1/16/2020 | 168776 |
| Kleveland Law Office | District Court | Legal Services | 600.35 | 1/16/2020 | 168776 |
| Kleveland Law Office | County Court | Legal Services | 756.5 | 2/13/2020 | 169239 |
| Kleveland Law Office | County Court | Legal Services | 537.59 | 3/5/2020 | 170112 |
| Kleveland Law Office | County Court | Legal Services | 362.55 | 3/12/2020 | 170218 |
| Kleveland Law Office | District Court | Legal Services | 392.8 | 3/19/2020 | 170386 |
| Kleveland Law Office | District Court | Legal Services | 1732.23 | 3/19/2020 | 170386 |
| Kleveland Law Office | District Court | Legal Services | 234.3 | 3/19/2020 | 170386 |
| Kleveland Law Office | District Court | Legal Services | 191.2 | 3/19/2020 | 170386 |
| Kleveland Law Office | District Court | Legal Services | 638.2 | 3/19/2020 | 170386 |
| Klitz, Connor | Comm Corrections Diversion Svs | Refunds, Reimb, Rpmts | 40.00 | 5/6/2020 | 831304 |
| Knapp, Amanda | Juvenile Court | Witness fees | 20 | 3/5/2020 | 830466 |
| Knott, Joe | Juvenile Court | Witness fees | 20 | 3/5/2020 | 830467 |
| Knott, Joe | Juvenile Court | Witness fees | 20.00 | 4/15/2020 | 831029 |
| Knott, Joe | General Fund Balance Sheet | Health Insurance Withheld | 25.87 | | |
| Kocks, Robert | County Court | Witness fees | 20 | 3/18/2020 | 830637 |
| Kodak Alaris Inc | Records & Information Mgmt | Equip Maintenance Agreements | 3,130.92 | 1/21/2020 | 829702 |
| Kodak Alaris Inc | Records & Information Mgmt | Equip Maintenance Agreements | 3,130.92 | 4/22/2020 | 831123 |
| Kohestani, Haron Baher | Workers Compensation Loss Fd | Compensation Payments | 423.68 | 1/23/2020 | 168959 |
| Kohestani, Haron Baher | Workers Compensation Loss Fd | Compensation Payments | 423.68 | 2/6/2020 | 169135 |
| Kohestani, Haron Baher | Workers Compensation Loss Fd | Compensation Payments | 423.68 | 2/20/2020 | 169413 |
| Kohestani, Haron Baher | Workers Compensation Loss Fd | Compensation Payments | 423.68 | 3/5/2020 | 170113 |
| Kohestani, Haron Baher | Workers Compensation Loss Fd | Compensation Payments | 423.68 | 3/19/2020 | 170387 |
| Kohestani, Haron Baher | Workers Compensation Loss Fd | Compensation Payments | 423.68 | 4/2/2020 | 170527 |
| Kohestani, Haron Baher | Workers Compensation Loss Fd | Compensation Payments | 423.68 | 4/16/2020 | 170742 |
| Kohestani, Haron Baher | Workers Compensation Loss Fd | Compensation Payments | 423.68 | 4/30/2020 | 170964 |
| Kohll's Pharmacy & Homecare | General Assistance | Pharmacy | 13,004.41 | 1/16/2020 | 168777 |
| Kohll's Pharmacy & Homecare | General Assistance | Pharmacy | 1,886.80 | 1/16/2020 | 168777 |
| Kohll's Pharmacy & Homecare | General Assistance | Medical Services | 137.88 | 2/20/2020 | 169414 |
| Kohll's Pharmacy & Homecare | General Assistance | Medical Services | 3244.95 | 2/20/2020 | 169414 |
| Kohll's Pharmacy & Homecare | General Assistance | Pharmacy | 208.51 | 2/20/2020 | 169414 |
| Kohll's Pharmacy & Homecare | General Assistance | Pharmacy | 10140.42 | 2/20/2020 | 169414 |
| Kohll's Pharmacy & Homecare | General Assistance | Medical Services | 602.83 | 3/12/2020 | 170219 |
| Kohll's Pharmacy & Homecare | General Assistance | Pharmacy | 14099.24 | 3/12/2020 | 170219 |
| Kohll's Pharmacy & Homecare | General Assistance | Pharmacy | 10,731.81 | 4/16/2020 | 170743 |
| Kohll's Pharmacy & Homecare | General Assistance | Medical Services | 443.20 | 4/23/2020 | 170845 |
| Kohll's Pharmacy & Homecare | General Assistance | Pharmacy | 12,645.68 | 4/30/2020 | 170965 |
| Kosmicki, Atty, Matthew K | Juvenile Court | Abuse & Neglect (3A) | 1,549.25 | 1/16/2020 | 168778 |
| Kosmicki, Atty, Matthew K | Juvenile Court | Law Violators | 566.00 | 1/16/2020 | 168778 |
| Kosmicki, Atty, Matthew K | Juvenile Court | Abuse & Neglect (3A) | 691.75 | 1/23/2020 | 168960 |
| Kosmicki, Atty, Matthew K | District Court | Legal Services | 15,071.84 | 1/23/2020 | 168960 |
| Kosmicki, Atty, Matthew K | District Court | Legal Services | 524.20 | 1/30/2020 | 169043 |
| Kosmicki, Atty, Matthew K | County Court | Legal Services | 1,059.25 | 2/6/2020 | 169136 |
| Kosmicki, Atty, Matthew K | District Court | Legal Services | 10,581.80 | 2/6/2020 | 169136 |
| Kosmicki, Atty, Matthew K | Juvenile Court | Abuse & Neglect (3A) | 787.50 | 4/16/2020 | 170744 |
| Kosmicki, Atty, Matthew K | Juvenile Court | Abuse & Neglect (3A) | 1,601.25 | 4/16/2020 | 170744 |
| Kosmicki, Atty, Matthew K | Juvenile Court | Law Violators | 387.50 | 4/16/2020 | 170744 |
| Kosmicki, Atty, Matthew K | County Court | Legal Services | 826.00 | 5/7/2020 | 171086 |

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| Kosmicki, Atty, Matthew K | County Court | Legal Services | 495.00 | 5/7/2020 | 171086 |
| Kosmicki, Atty, Matthew K | County Court | Legal Services | 270.00 | 5/7/2020 | 171086 |
| Kosmicki, Atty, Matthew K | County Court | Legal Services | 155.00 | 5/7/2020 | 171086 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 217.50 | 1/16/2020 | 168779 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 1,323.75 | 1/16/2020 | 168779 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 78.75 | 1/16/2020 | 168779 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 506.25 | 1/16/2020 | 168779 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 521.25 | 1/16/2020 | 168779 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 172.50 | 1/16/2020 | 168779 |
| Kotik & McClure Law | District Court | Legal Services | 198.75 | 1/16/2020 | 168779 |
| Kotik & McClure Law | District Court | Legal Services | 97.50 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 183.75 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 122.00 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 84.00 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 195.00 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 210.00 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 259.10 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 213.75 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 265.50 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 627.50 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 192.00 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 527.50 | 1/16/2020 | 168779 |
| Kotik & McClure Law | County Court | Legal Services | 212.00 | 1/16/2020 | 168779 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 123.75 | 1/23/2020 | 168961 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 322.50 | 1/23/2020 | 168961 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 172.50 | 1/23/2020 | 168961 |
| Kotik & McClure Law | District Court | Legal Services | 128.75 | 1/23/2020 | 168961 |
| Kotik & McClure Law | District Court | Legal Services | 365.50 | 1/23/2020 | 168961 |
| Kotik & McClure Law | District Court | Legal Services | 719.25 | 1/30/2020 | 169044 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 1,267.50 | 2/6/2020 | 169137 |
| Kotik & McClure Law | County Court | Legal Services | 171.00 | 2/6/2020 | 169137 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 2718.75 | 2/13/2020 | 169240 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 581.25 | 2/13/2020 | 169240 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 78.75 | 2/13/2020 | 169240 |
| Kotik & McClure Law | County Court | Legal Services | 1349.5 | 2/13/2020 | 169240 |
| Kotik & McClure Law | County Court | Legal Services | 391.25 | 2/13/2020 | 169240 |
| Kotik & McClure Law | County Court | Legal Services | 77 | 2/13/2020 | 169240 |
| Kotik & McClure Law | County Court | Legal Services | 220.5 | 2/13/2020 | 169240 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 78.75 | 2/20/2020 | 169415 |
| Kotik & McClure Law | County Court | Legal Services | 250 | 2/20/2020 | 169415 |
| Kotik & McClure Law | County Court | Legal Services | 123.75 | 2/20/2020 | 169415 |
| Kotik & McClure Law | County Court | Legal Services | 360 | 2/20/2020 | 169415 |
| Kotik & McClure Law | District Court | Legal Services | 1302.85 | 2/27/2020 | 169526 |
| Kotik & McClure Law | County Court | Legal Services | 242 | 2/27/2020 | 169526 |
| Kotik & McClure Law | County Court | Legal Services | 395 | 2/27/2020 | 169526 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 549.9 | 3/5/2020 | 170114 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 1217.5 | 3/5/2020 | 170114 |
| Kotik & McClure Law | District Court | Legal Services | 244.25 | 3/5/2020 | 170114 |
| Kotik & McClure Law | County Court | Legal Services | 90 | 3/5/2020 | 170114 |
| Kotik & McClure Law | County Court | Legal Services | 72.25 | 3/5/2020 | 170114 |
| Kotik & McClure Law | County Court | Legal Services | 330 | 3/5/2020 | 170114 |
| Kotik & McClure Law | County Court | Legal Services | 513.5 | 3/5/2020 | 170114 |
| Kotik & McClure Law | County Court | Legal Services | 206.25 | 3/5/2020 | 170114 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 731.25 | 3/12/2020 | 170220 |
| Kotik & McClure Law | County Court | Legal Services | 637.5 | 3/12/2020 | 170220 |
| Kotik & McClure Law | County Court | Legal Services | 738.75 | 3/12/2020 | 170220 |
| Kotik & McClure Law | County Court | Legal Services | 121 | 3/12/2020 | 170220 |
| Kotik & McClure Law | County Court | Legal Services | 198.75 | 3/12/2020 | 170220 |
| Kotik & McClure Law | County Court | Legal Services | 250 | 3/12/2020 | 170220 |
| Kotik & McClure Law | County Court | Legal Services | 201.8 | 3/12/2020 | 170220 |
| Kotik & McClure Law | County Court | Legal Services | 191.25 | 3/19/2020 | 170388 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 195 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 496 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 243.75 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 364 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 655.25 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 131.25 | 4/2/2020 | 170528 |

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| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 1042.5 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 228.75 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 352.5 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 142.5 | 4/2/2020 | 170528 |
| Kotik & McClure Law | County Court | Legal Services | 250 | 4/2/2020 | 170528 |
| Kotik & McClure Law | County Court | Legal Services | 449 | 4/2/2020 | 170528 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 1902.5 | 4/9/2020 | 170591 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 742.3 | 4/9/2020 | 170591 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 631.5 | 4/9/2020 | 170591 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 1,131.00 | 4/16/2020 | 170745 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 138.75 | 4/16/2020 | 170745 |
| Kotik & McClure Law | County Court | Legal Services | 250.00 | 4/16/2020 | 170745 |
| Kotik & McClure Law | County Court | Legal Services | 456.00 | 4/16/2020 | 170745 |
| Kotik & McClure Law | County Court | Legal Services | 180.00 | 4/16/2020 | 170745 |
| Kotik & McClure Law | County Court | Legal Services | 840.00 | 4/16/2020 | 170745 |
| Kotik & McClure Law | Juvenile Court | Law Violators | 736.25 | 4/23/2020 | 170846 |
| Kotik & McClure Law | County Court | Legal Services | 359.00 | 4/23/2020 | 170846 |
| Kotik & McClure Law | County Court | Legal Services | 500.86 | 4/23/2020 | 170846 |
| Kotik & McClure Law | County Court | Legal Services | 152.70 | 4/23/2020 | 170846 |
| Kotik & McClure Law | County Court | Legal Services | 297.00 | 4/23/2020 | 170846 |
| Kotik & McClure Law | County Court | Legal Services | 32.00 | 4/23/2020 | 170846 |
| Kotik & McClure Law | District Court | Legal Services | 1,147.50 | 4/23/2020 | 170846 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 282.50 | 4/30/2020 | 170966 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 870.00 | 4/30/2020 | 170966 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 58.50 | 4/30/2020 | 170966 |
| Kotik & McClure Law | Juvenile Court | Abuse & Neglect (3A) | 920.75 | 4/30/2020 | 170966 |
| Kotik & McClure Law | County Court | Legal Services | 518.97 | 5/7/2020 | 171087 |
| Kotik & McClure Law | County Court | Legal Services | 168.75 | 5/7/2020 | 171087 |
| Kotik & McClure Law | County Court | Legal Services | 431.25 | 5/7/2020 | 171087 |
| Krolikowski, Pam | Juvenile Court | Court Costs | 113.75 | 2/6/2020 | 169138 |
| Krolikowski, Pam | Juvenile Court | Court Costs | 81.25 | 2/6/2020 | 169138 |
| Krolikowski, Pam | Juvenile Court | Court Costs | 318.5 | 2/13/2020 | 169241 |
| Krolikowski, Pam | Juvenile Court | Court Costs | 156.00 | 4/16/2020 | 170746 |
| Krueger, Trust, Marian L | Engineer Highway Fund | Right-of-Way | 432 | 3/25/2020 | 830820 |
| Krueger, Trust, Marian L | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 3/25/2020 | 830820 |
| Kruger, Alize | Juvenile Court | Witness fees | 20 | 2/12/2020 | 829917 |
| Kruger, Shileia | Juvenile Court | Witness fees | 20 | 2/12/2020 | 829918 |
| Kubert Appraisal Group, PC | Board of Equalization | Board of Equalization Svs | 11,740.00 | 1/16/2020 | 168780 |
| Kubert Appraisal Group, PC | Engineer Bridge & Road Fund | Appraisers | 4,500.00 | 1/30/2020 | 169045 |
| Kubert Appraisal Group, PC | Board of Equalization | Board of Equalization Svs | 10597.5 | 2/20/2020 | 169416 |
| Kubert Appraisal Group, PC | Board of Equalization | Board of Equalization Svs | 9405 | 4/2/2020 | 170529 |
| Kubert Appraisal Group, PC | Board of Equalization | Board of Equalization Svs | 4,715.00 | 5/7/2020 | 171088 |
| Kuehn, Jane E | County Court | Witness fees | 20 | 2/18/2020 | 830255 |
| Kuligowski, Tony | Treasurer Administration | Mileage | 37.35 | 2/6/2020 | 169139 |
| Kuligowski, Tony | Treasurer Administration | Mileage | 51.98 | 2/27/2020 | 169527 |
| Kuligowski, Tony | Treasurer Administration | Mileage | 19.03 | 4/9/2020 | 170592 |
| Kuligowski, Tony | Treasurer Administration | Mileage | 8.74 | 4/23/2020 | 170847 |
| Kuntz, Attorney, Abigail | Juvenile Court | Abuse & Neglect (3A) | 516.42 | 1/30/2020 | 169046 |
| Kuntz, Attorney, Abigail | Juvenile Court | Abuse & Neglect (3A) | 405.00 | 1/30/2020 | 169046 |
| Kuntz, Attorney, Abigail | Juvenile Court | Abuse & Neglect (3A) | 784.77 | 1/30/2020 | 169046 |
| Kuntz, Attorney, Abigail | Juvenile Court | Law Violators | 174.02 | 1/30/2020 | 169046 |
| Kuntz, Attorney, Abigail | County Court | Legal Services | 250.00 | 2/6/2020 | 169140 |
| Kuntz, Attorney, Abigail | County Court | Legal Services | 336.52 | 2/13/2020 | 169242 |
| Kuntz, Attorney, Abigail | County Court | Legal Services | 250 | 2/20/2020 | 169417 |
| Kuntz, Attorney, Abigail | County Court | Legal Services | 250 | 2/20/2020 | 169417 |
| Kuntz, Attorney, Abigail | County Court | Legal Services | 403.54 | 3/12/2020 | 170221 |
| Kuntz, Attorney, Abigail | County Court | Legal Services | 319.55 | 3/12/2020 | 170221 |
| Kuntz, Attorney, Abigail | County Court | Legal Services | 415.05 | 4/2/2020 | 170530 |
| Kuntz, Attorney, Abigail | District Court | Legal Services | 766.60 | 4/23/2020 | 170848 |
| L & W Garbage Service | County Engineer | Refuse Disposal | 42.00 | 2/4/2020 | 829848 |
| L & W Garbage Service | County Engineer | Refuse Disposal | 42 | 3/25/2020 | 830821 |
| Laboratory Corp of America Hol | Corrections Health Services | Hospitalization | 107.42 | 2/12/2020 | 829919 |
| Lamar Companies/The | General Government Other | Other Misc Contracted Svs | 4000 | 3/18/2020 | 830638 |
| Lamar Companies/The | General Government Other | Other Misc Contracted Svs | 800 | 4/8/2020 | 830961 |
| Lamar Companies/The | General Government Other | Other Misc Contracted Svs | 4,000.00 | 4/22/2020 | 831124 |
| Lamar Companies/The | General Government Other | Other Misc Contracted Svs | 800.00 | 5/6/2020 | 831305 |
| Lancaster County Agricultural | Visitors Improvement | Visitor Improvements | 770,000.00 | 2/13/2020 | 169243 |

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| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 28.00 | 1/21/2020 | 829703 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 868.00 | 1/21/2020 | 829703 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 924.00 | 1/21/2020 | 829703 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 924.00 | 2/4/2020 | 829849 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 840.00 | 2/4/2020 | 829849 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 28 | 2/18/2020 | 830256 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 784 | 2/18/2020 | 830256 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 784 | 2/18/2020 | 830256 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 896 | 3/5/2020 | 830468 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 868 | 3/5/2020 | 830468 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 868 | 3/18/2020 | 830639 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 812 | 3/18/2020 | 830639 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 868 | 3/25/2020 | 830822 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 840.00 | 4/15/2020 | 831030 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 924.00 | 4/15/2020 | 831030 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 840.00 | 4/15/2020 | 831030 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 784.00 | 4/22/2020 | 831125 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 896.00 | 4/22/2020 | 831125 |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 672.00 | | |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 224.00 | | |
| Lancaster County Corrections | Corrections Inmate Benefit Fd | Inmate Worker Food Services | 840.00 | | |
| Lancaster County Corrections(P | Corrections Intake & Detention | Motor Vehicle R&M | 7.00 | 1/29/2020 | 829781 |
| Lancaster County Court | Justice System Miscellaneous | Court Costs | 51.00 | 1/14/2020 | 829405 |
| Lancaster County Court | Justice System Miscellaneous | Court Costs | 10,739.50 | 1/14/2020 | 829405 |
| Lancaster County Court | Justice System Miscellaneous | Court Costs | 8799.78 | 2/12/2020 | 829920 |
| Lancaster County Court | Justice System Miscellaneous | Court Costs | 8809 | 3/18/2020 | 830640 |
| Lancaster County Court | Justice System Miscellaneous | Court Costs | 1178 | 3/18/2020 | 830640 |
| Lancaster County Court | Justice System Miscellaneous | Court Costs | 70 | 3/18/2020 | 830640 |
| Lancaster County Court | Justice System Miscellaneous | Court Costs | 55 | 3/18/2020 | 830640 |
| Lancaster County Court | Justice System Miscellaneous | Court Costs | 6,257.00 | 4/8/2020 | 830962 |
| Lancaster County Dental Plan | County Property Management | Accrued Dental Insurance | 146.39 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Mental Health Fund | Accrued Dental Insurance | 1,473.66 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | County/City Property Managemen | Accrued Dental Insurance | 2,248.70 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Weed Control | Accrued Dental Insurance | 175.15 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Engineer Highway Fund | Accrued Dental Insurance | 1,627.34 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Accrued Dental Insurance | 1,871.72 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Workers Compensation Loss | Accrued Dental Insurance | 25.37 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Accrued Dental Insurance | 36,545.81 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | County Property Management | Dental Insurance Withheld | 48.79 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Mental Health Fund | Dental Insurance Withheld | 468.60 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | County/City Property Managemen | Dental Insurance Withheld | 645.62 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Weed Control | Dental Insurance Withheld | 53.86 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Engineer Highway Fund | Dental Insurance Withheld | 492.70 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Dental Insurance Withheld | 605.76 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | Workers Compensation Loss | Dental Insurance Withheld | 8.46 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Dental Insurance Withheld | 11,590.31 | 1/9/2020 | 168597 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Accrued Dental Insurance | 36106.8 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Engineer Highway Fund | Accrued Dental Insurance | 1569.82 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Workers Compensation Loss | Accrued Dental Insurance | 25.37 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Accrued Dental Insurance | 1843.23 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | County Property Management | Accrued Dental Insurance | 146.39 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | County/City Property Managemen | Accrued Dental Insurance | 2277.58 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Weed Control | Accrued Dental Insurance | 175.15 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Mental Health Fund | Accrued Dental Insurance | 1473.66 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Dental Insurance Withheld | 11435.08 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Engineer Highway Fund | Dental Insurance Withheld | 482.56 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Workers Compensation Loss | Dental Insurance Withheld | 8.46 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Dental Insurance Withheld | 591.75 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | County Property Management | Dental Insurance Withheld | 48.79 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | County/City Property Managemen | Dental Insurance Withheld | 655.25 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Weed Control | Dental Insurance Withheld | 53.86 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | Mental Health Fund | Dental Insurance Withheld | 468.6 | 2/13/2020 | 169244 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Accrued Dental Insurance | 35766.89 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Engineer Highway Fund | Accrued Dental Insurance | 1627.07 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Workers Compensation Loss | Accrued Dental Insurance | 25.37 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Accrued Dental Insurance | 1785.98 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | County Property Management | Accrued Dental Insurance | 146.39 | 3/5/2020 | 170115 |

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|------------------------------|--------------------------------|--------------------------------|-----------|-----------|--------|
| Lancaster County Dental Plan | County/City Property Managemen | Accrued Dental Insurance | 2277.58 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Weed Control | Accrued Dental Insurance | 175.15 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Mental Health Fund | Accrued Dental Insurance | 1473.66 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Dental Insurance Withheld | 11340.7 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Engineer Highway Fund | Dental Insurance Withheld | 501.64 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Workers Compensation Loss | Dental Insurance Withheld | 8.46 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Dental Insurance Withheld | 572.67 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | County Property Management | Dental Insurance Withheld | 48.79 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | County/City Property Managemen | Dental Insurance Withheld | 655.25 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Weed Control | Dental Insurance Withheld | 53.86 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | Mental Health Fund | Dental Insurance Withheld | 468.6 | 3/5/2020 | 170115 |
| Lancaster County Dental Plan | County Property Management | Accrued Dental Insurance | 146.39 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | County Property Management | Accrued Dental Insurance | 146.39 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Accrued Dental Insurance | 35,719.57 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Accrued Dental Insurance | 36,063.02 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Workers Compensation Loss | Accrued Dental Insurance | 25.37 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Workers Compensation Loss | Accrued Dental Insurance | 25.37 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Accrued Dental Insurance | 1,785.98 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Accrued Dental Insurance | 1,785.98 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | County/City Property Managemen | Accrued Dental Insurance | 2,277.58 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | County/City Property Managemen | Accrued Dental Insurance | 2,277.58 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Weed Control | Accrued Dental Insurance | 175.15 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Weed Control | Accrued Dental Insurance | 175.15 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Engineer Highway Fund | Accrued Dental Insurance | 1,773.73 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Engineer Highway Fund | Accrued Dental Insurance | 1,830.98 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Mental Health Fund | Accrued Dental Insurance | 1,473.66 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Mental Health Fund | Accrued Dental Insurance | 1,473.66 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | County Property Management | Dental Insurance Withheld | 48.79 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | County Property Management | Dental Insurance Withheld | 48.79 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Dental Insurance Withheld | 11,415.95 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | General Fund Balance Sheet | Dental Insurance Withheld | 11,317.75 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Workers Compensation Loss | Dental Insurance Withheld | 8.46 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Workers Compensation Loss | Dental Insurance Withheld | 8.46 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Dental Insurance Withheld | 572.67 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Engineer Bridge & Road Fund | Dental Insurance Withheld | 572.67 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | County/City Property Managemen | Dental Insurance Withheld | 655.25 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | County/City Property Managemen | Dental Insurance Withheld | 655.25 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Weed Control | Dental Insurance Withheld | 53.86 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Weed Control | Dental Insurance Withheld | 53.86 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Engineer Highway Fund | Dental Insurance Withheld | 560.57 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Engineer Highway Fund | Dental Insurance Withheld | 541.49 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Mental Health Fund | Dental Insurance Withheld | 468.60 | 4/8/2020 | 170624 |
| Lancaster County Dental Plan | Mental Health Fund | Dental Insurance Withheld | 468.60 | 4/8/2020 | 170624 |
| Lancaster County Engineer | Assessor/Register of Deeds | Motor Fuels | 350.11 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Extension Board General | Motor Fuels | 29.50 | 2/4/2020 | 829850 |
| Lancaster County Engineer | County Sheriff | Motor Fuels | 12,102.63 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Corrections Intake & Detention | Motor Fuels | 697.20 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Emergency Management Svs | Motor Fuels | 344.15 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Youth Svs Juvenile Transport | Motor Fuels | 46.94 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Noxious Weed Control | Motor Fuels | 181.10 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Youth Svs Juvenile Transport | Motor Veh Parts, Supp, Assessr | 269.97 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Assessor/Register of Deeds | Motor Vehicle R&M | 28.18 | 2/4/2020 | 829850 |
| Lancaster County Engineer | County Sheriff | Motor Vehicle R&M | 10,426.72 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Corrections Intake & Detention | Motor Vehicle R&M | 242.35 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Emergency Management Svs | Motor Vehicle R&M | 41.95 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Youth Svs Juvenile Transport | Motor Vehicle R&M | 208.76 | 2/4/2020 | 829850 |
| Lancaster County Engineer | Records & Information Mgmt | Motor Fuels | 116.60 | 2/12/2020 | 829921 |
| Lancaster County Engineer | Comm Corrections Intense Super | Motor Fuels | 109.70 | 2/12/2020 | 829921 |
| Lancaster County Engineer | Comm Corrections Adult Drug Ct | Motor Fuels | 23.21 | 2/12/2020 | 829921 |
| Lancaster County Engineer | Records & Information Mgmt | Motor Vehicle R&M | 38.52 | 2/12/2020 | 829921 |
| Lancaster County Engineer | Comm Correction Administration | Motor Vehicle R&M | 656.16 | 2/12/2020 | 829921 |
| Lancaster County Engineer | Mental Hlth Crisis Center-EPC | Mileage | 21.16 | 2/12/2020 | 829921 |
| Lancaster County Engineer | County Sheriff | Motor Fuels | 12776.06 | 3/5/2020 | 830469 |
| Lancaster County Engineer | Comm Corrections Adult Drug Ct | Motor Fuels | 24.15 | 3/5/2020 | 830469 |
| Lancaster County Engineer | Comm Corrections Intense Super | Motor Fuels | 151.51 | 3/5/2020 | 830469 |
| Lancaster County Engineer | County Sheriff | Motor Vehicle R&M | 8216.83 | 3/5/2020 | 830469 |
| Lancaster County Engineer | Comm Correction Administration | Motor Vehicle R&M | 94.37 | 3/5/2020 | 830469 |

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|---------------------------|--------------------------------|-------------------|----------|-----------|--------|
| Lancaster County Engineer | Assessor/Register of Deeds | Motor Fuels | 75.42 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Corrections Intake & Detention | Motor Fuels | 567.55 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Noxious Weed Control | Motor Fuels | 27.78 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Assessor/Register of Deeds | Motor Vehicle R&M | 1639.55 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Corrections Intake & Detention | Motor Vehicle R&M | 750.45 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Noxious Weed Control | Motor Vehicle R&M | 878.58 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Emergency Management Svs | Motor Fuels | 392.34 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Records & Information Mgmt | Motor Fuels | 150.68 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Emergency Management Svs | Motor Vehicle R&M | 15.96 | 3/11/2020 | 830546 |
| Lancaster County Engineer | Records & Information Mgmt | Motor Vehicle R&M | 128.54 | 3/11/2020 | 830546 |
| Lancaster County Engineer | City Maint Other City Property | Motor Fuels | 399.29 | 3/18/2020 | 830641 |
| Lancaster County Engineer | PBC-233 So 10th St | Motor Fuels | 48.25 | 3/18/2020 | 830641 |
| Lancaster County Engineer | PBC-605 Bldg | Motor Fuels | 33.74 | 3/18/2020 | 830641 |
| Lancaster County Engineer | PBC-City-County Building | Motor Fuels | 33.93 | 3/18/2020 | 830641 |
| Lancaster County Engineer | PBC-Hall of Justice Building | Motor Fuels | 33.93 | 3/18/2020 | 830641 |
| Lancaster County Engineer | PBC-Health Dept Bond | Motor Fuels | 48.13 | 3/18/2020 | 830641 |
| Lancaster County Engineer | Youth Assessment Center | Motor Fuels | 83.65 | 3/18/2020 | 830641 |
| Lancaster County Engineer | City Maint Other City Property | Motor Vehicle R&M | 415.23 | 3/18/2020 | 830641 |
| Lancaster County Engineer | Youth Assessment Center | Motor Vehicle R&M | 218.48 | 3/18/2020 | 830641 |
| Lancaster County Engineer | Assessor/Register of Deeds | Motor Fuels | 367.52 | 3/25/2020 | 830823 |
| Lancaster County Engineer | Extension Board General | Motor Fuels | 51.91 | 3/25/2020 | 830823 |
| Lancaster County Engineer | Records & Information Mgmt | Motor Fuels | 108.74 | 3/25/2020 | 830823 |
| Lancaster County Engineer | Assessor/Register of Deeds | Motor Vehicle R&M | 651.23 | 3/25/2020 | 830823 |
| Lancaster County Engineer | 46th & R Motor Vehicles | Motor Fuels | 30.74 | 4/1/2020 | 830897 |
| Lancaster County Engineer | City Maint Other City Property | Motor Fuels | 140.88 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Comm Corrections Adult Drug Ct | Motor Fuels | 13.39 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Comm Corrections Intense Super | Motor Fuels | 133.47 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Corrections Intake & Detention | Motor Fuels | 652 | 4/1/2020 | 830897 |
| Lancaster County Engineer | County Sheriff | Motor Fuels | 11348.44 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Drivers Testing Station | Motor Fuels | 30.73 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Election Bldg 601 No 46th | Motor Fuels | 30.73 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Emergency Management Svs | Motor Fuels | 374.36 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Extension Board General | Motor Fuels | 74.1 | 4/1/2020 | 830897 |
| Lancaster County Engineer | PBC-605 Bldg | Motor Fuels | 35.69 | 4/1/2020 | 830897 |
| Lancaster County Engineer | PBC-City-County Building | Motor Fuels | 35.69 | 4/1/2020 | 830897 |
| Lancaster County Engineer | PBC-Hall of Justice Building | Motor Fuels | 35.69 | 4/1/2020 | 830897 |
| Lancaster County Engineer | PBC-Health Dept Bond | Motor Fuels | 81.49 | 4/1/2020 | 830897 |
| Lancaster County Engineer | PBC-N. 27th St LPD | Motor Fuels | 30.75 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Youth Assessment Center | Motor Fuels | 41.62 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Youth Svs Juvenile Transport | Motor Fuels | 28.97 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Youth Svs Juvenile Transport | Motor Fuels | 58.24 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Comm Correction Administration | Motor Vehicle R&M | 16.4 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Corrections Intake & Detention | Motor Vehicle R&M | 512.26 | 4/1/2020 | 830897 |
| Lancaster County Engineer | County Sheriff | Motor Vehicle R&M | 5817.62 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Emergency Management Svs | Motor Vehicle R&M | 31.2 | 4/1/2020 | 830897 |
| Lancaster County Engineer | PBC-Health Dept Bond | Motor Vehicle R&M | 238.01 | 4/1/2020 | 830897 |
| Lancaster County Engineer | Noxious Weed Control | Motor Fuels | 18.13 | 4/8/2020 | 830963 |
| Lancaster County Engineer | Noxious Weed Control | Motor Vehicle R&M | 6.28 | 4/8/2020 | 830963 |
| Lancaster County Engineer | Youth Assessment Center | Motor Fuels | 58.52 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Youth Assessment Center | Motor Fuels | 52.37 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Records & Information Mgmt | Motor Fuels | 122.49 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Election Bldg 601 No 46th | Motor Fuels | 46.90 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Election Bldg 601 No 46th | Motor Fuels | 67.26 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Drivers Testing Station | Motor Fuels | 67.27 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Drivers Testing Station | Motor Fuels | 46.90 | 4/22/2020 | 831126 |
| Lancaster County Engineer | 46th & R Motor Vehicles | Motor Fuels | 46.90 | 4/22/2020 | 831126 |
| Lancaster County Engineer | 46th & R Motor Vehicles | Motor Fuels | 67.27 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Corrections Intake & Detention | Motor Fuels | 390.78 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Noxious Weed Control | Motor Fuels | 110.34 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Emergency Management Svs | Motor Fuels | 376.86 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-605 Bldg | Motor Fuels | 33.38 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-K St Power Plant | Motor Fuels | 25.47 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-Health Dept Bond | Motor Fuels | 43.64 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-Health Dept Bond | Motor Fuels | 81.02 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-Hall of Justice Building | Motor Fuels | 43.93 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-Hall of Justice Building | Motor Fuels | 33.37 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-City-County Building | Motor Fuels | 33.37 | 4/22/2020 | 831126 |

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|----------------------------|--------------------------------|--------------------------------|-----------|-----------|--------|
| Lancaster County Engineer | PBC-City-County Building | Motor Fuels | 43.92 | 4/22/2020 | 831126 |
| Lancaster County Engineer | City Maint Other City Property | Motor Fuels | 96.95 | 4/22/2020 | 831126 |
| Lancaster County Engineer | City Maint Other City Property | Motor Fuels | 87.83 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-N. 27th St LPD | Motor Fuels | 67.27 | 4/22/2020 | 831126 |
| Lancaster County Engineer | PBC-N. 27th St LPD | Motor Fuels | 46.88 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Corrections Intake & Detention | Motor Vehicle R&M | 197.36 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Noxious Weed Control | Motor Vehicle R&M | 99.84 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Emergency Management Svs | Motor Vehicle R&M | 440.87 | 4/22/2020 | 831126 |
| Lancaster County Engineer | City Maint Other City Property | Motor Vehicle R&M | 186.15 | 4/22/2020 | 831126 |
| Lancaster County Engineer | Assessor/Register of Deeds | Motor Fuels | 324.18 | 4/29/2020 | 831216 |
| Lancaster County Engineer | Youth Svs Juvenile Transport | Motor Veh Parts, Supp, Assessr | 21.27 | 4/29/2020 | 831216 |
| Lancaster County Engineer | Assessor/Register of Deeds | Motor Vehicle R&M | 15.47 | 4/29/2020 | 831216 |
| Lancaster County Engineer | Youth Svs Juvenile Transport | Motor Vehicle R&M | 104.44 | 4/29/2020 | 831216 |
| Lancaster County Engineer | Extension Board General | Motor Fuels | 11.33 | 5/6/2020 | 831306 |
| Lancaster County Engineer | County Sheriff | Motor Fuels | 10,185.82 | 5/6/2020 | 831306 |
| Lancaster County Engineer | Comm Corrections Adult Drug Ct | Motor Fuels | 29.37 | 5/6/2020 | 831306 |
| Lancaster County Engineer | Comm Corrections Intense Super | Motor Fuels | 83.69 | 5/6/2020 | 831306 |
| Lancaster County Engineer | County Sheriff | Motor Vehicle R&M | 16,319.64 | 5/6/2020 | 831306 |
| Lancaster County Engineer | Comm Correction Administration | Motor Vehicle R&M | 1.99 | 5/6/2020 | 831306 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17,420.03 | 1/16/2020 | 168781 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 1/16/2020 | 168781 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 967.44 | 1/16/2020 | 168781 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 261.92 | 1/16/2020 | 168781 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120.00 | 1/16/2020 | 168781 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 1/16/2020 | 168781 |
| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60.00 | 1/16/2020 | 168781 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 1/16/2020 | 168781 |
| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60.00 | 1/30/2020 | 169047 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17,295.03 | 1/30/2020 | 169047 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 1/30/2020 | 169047 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 967.44 | 1/30/2020 | 169047 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 161.92 | 1/30/2020 | 169047 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120.00 | 1/30/2020 | 169047 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 1/30/2020 | 169047 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 1/30/2020 | 169047 |
| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60 | 2/13/2020 | 169245 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 2/13/2020 | 169245 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 161.92 | 2/13/2020 | 169245 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 2/13/2020 | 169245 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120 | 2/13/2020 | 169245 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 992.44 | 2/13/2020 | 169245 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 2/13/2020 | 169245 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17295.03 | 2/13/2020 | 169245 |
| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60 | 2/27/2020 | 169528 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 2/27/2020 | 169528 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 161.92 | 2/27/2020 | 169528 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 2/27/2020 | 169528 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120 | 2/27/2020 | 169528 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 992.44 | 2/27/2020 | 169528 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 2/27/2020 | 169528 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17147.37 | 2/27/2020 | 169528 |
| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60 | 3/12/2020 | 170265 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 3/12/2020 | 170265 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 992.44 | 3/12/2020 | 170265 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 161.92 | 3/12/2020 | 170265 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17159.37 | 3/12/2020 | 170265 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 3/12/2020 | 170265 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120 | 3/12/2020 | 170265 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 3/12/2020 | 170265 |
| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60 | 3/26/2020 | 170492 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 3/26/2020 | 170492 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 992.44 | 3/26/2020 | 170492 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 161.92 | 3/26/2020 | 170492 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17065.37 | 3/26/2020 | 170492 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 3/26/2020 | 170492 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120 | 3/26/2020 | 170492 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 3/26/2020 | 170492 |

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| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60.00 | 4/9/2020 | 170621 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 161.92 | 4/9/2020 | 170621 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 4/9/2020 | 170621 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120.00 | 4/9/2020 | 170621 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 4/9/2020 | 170621 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 992.44 | 4/9/2020 | 170621 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17,200.37 | 4/9/2020 | 170621 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 4/9/2020 | 170621 |
| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60.00 | 4/23/2020 | 170895 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 161.92 | 4/23/2020 | 170895 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 4/23/2020 | 170895 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120.00 | 4/23/2020 | 170895 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 4/23/2020 | 170895 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 800.14 | 4/23/2020 | 170895 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17,165.37 | 4/23/2020 | 170895 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 4/23/2020 | 170895 |
| Lancaster County Feba Plan | County Property Management | FEBA Withheld | 60.00 | 5/7/2020 | 171129 |
| Lancaster County Feba Plan | Engineer Highway Fund | FEBA Withheld | 161.92 | 5/7/2020 | 171129 |
| Lancaster County Feba Plan | Mental Health Fund | FEBA Withheld | 881.14 | 5/7/2020 | 171129 |
| Lancaster County Feba Plan | Weed Control | FEBA Withheld | 120.00 | 5/7/2020 | 171129 |
| Lancaster County Feba Plan | County/City Property Managemen | FEBA Withheld | 709.03 | 5/7/2020 | 171129 |
| Lancaster County Feba Plan | Engineer Bridge & Road Fund | FEBA Withheld | 800.14 | 5/7/2020 | 171129 |
| Lancaster County Feba Plan | General Fund Balance Sheet | FEBA Withheld | 17,212.37 | 5/7/2020 | 171129 |
| Lancaster County Feba Plan | Workers Compensation Loss | FEBA Withheld | 176.92 | 5/7/2020 | 171129 |
| Lancaster County Rural Transit | Health & Human Services | Rural Transit | 3815 | 2/20/2020 | 169418 |
| Lancaster County Self Insured | County Property Management | Accrued Health Insurance | 3,298.26 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | County/City Property Managemen | Accrued Health Insurance | 52,616.94 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Weed Control | Accrued Health Insurance | 4,000.46 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Mental Health Fund | Accrued Health Insurance | 34,110.28 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Engineer Highway Fund | Accrued Health Insurance | 40,919.54 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Workers Compensation Loss | Accrued Health Insurance | 1,404.40 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Accrued Health Insurance | 40,262.96 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | General Fund Balance Sheet | Accrued Health Insurance | 827,862.68 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | County Property Management | Health Insurance Withheld | 582.04 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | County/City Property Managemen | Health Insurance Withheld | 6,328.76 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Weed Control | Health Insurance Withheld | 619.00 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Mental Health Fund | Health Insurance Withheld | 5,062.88 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Engineer Highway Fund | Health Insurance Withheld | 5,829.72 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Workers Compensation Loss | Health Insurance Withheld | 73.92 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Health Insurance Withheld | 6,670.36 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | General Fund Balance Sheet | Health Insurance Withheld | 130,293.20 | 1/9/2020 | 168598 |
| Lancaster County Self Insured | Workers Compensation Loss | Accrued Health Insurance | 1404.4 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | General Fund Balance Sheet | Accrued Health Insurance | 820359.52 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Engineer Highway Fund | Accrued Health Insurance | 39515.14 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Accrued Health Insurance | 39551.58 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Weed Control | Accrued Health Insurance | 4000.46 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | County/City Property Managemen | Accrued Health Insurance | 54501.62 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Mental Health Fund | Accrued Health Insurance | 34110.28 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | County Property Management | Accrued Health Insurance | 3298.26 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | General Fund Balance Sheet | Health Insurance Withheld | 128782.24 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Workers Compensation Loss | Health Insurance Withheld | 73.92 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Health Insurance Withheld | 6457.86 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | County/City Property Managemen | Health Insurance Withheld | 6661.34 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | County Property Management | Health Insurance Withheld | 582.04 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Engineer Highway Fund | Health Insurance Withheld | 5755.8 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Mental Health Fund | Health Insurance Withheld | 5062.88 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Weed Control | Health Insurance Withheld | 619 | 2/13/2020 | 169246 |
| Lancaster County Self Insured | Workers Compensation Loss | Accrued Health Insurance | 1404.4 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | General Fund Balance Sheet | Accrued Health Insurance | 811934.7 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Engineer Highway Fund | Accrued Health Insurance | 40928.72 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Accrued Health Insurance | 38138 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Weed Control | Accrued Health Insurance | 4000.46 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | County/City Property Managemen | Accrued Health Insurance | 54501.62 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Mental Health Fund | Accrued Health Insurance | 34110.28 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | County Property Management | Accrued Health Insurance | 3298.26 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | General Fund Balance Sheet | Health Insurance Withheld | 127487.62 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Workers Compensation Loss | Health Insurance Withheld | 73.92 | 3/5/2020 | 170116 |

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| Lancaster County Self Insured | Engineer Bridge & Road Fund | Health Insurance Withheld | 6208.4 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | County/City Property Management | Health Insurance Withheld | 6661.34 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | County Property Management | Health Insurance Withheld | 582.04 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Engineer Highway Fund | Health Insurance Withheld | 6005.26 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Mental Health Fund | Health Insurance Withheld | 5062.88 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Weed Control | Health Insurance Withheld | 619 | 3/5/2020 | 170116 |
| Lancaster County Self Insured | Workers Compensation Loss | Accrued Health Insurance | 1,404.40 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Workers Compensation Loss | Accrued Health Insurance | 1,404.40 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Accrued Health Insurance | 38,138.00 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Accrued Health Insurance | 38,138.00 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | General Fund Balance Sheet | Accrued Health Insurance | 814,259.06 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | General Fund Balance Sheet | Accrued Health Insurance | 809,273.16 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | County/City Property Management | Accrued Health Insurance | 56,608.22 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | County/City Property Management | Accrued Health Insurance | 55,203.82 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Weed Control | Accrued Health Insurance | 4,000.46 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Weed Control | Accrued Health Insurance | 4,000.46 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Engineer Highway Fund | Accrued Health Insurance | 44,217.80 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Engineer Highway Fund | Accrued Health Insurance | 44,689.18 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Mental Health Fund | Accrued Health Insurance | 34,110.28 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Mental Health Fund | Accrued Health Insurance | 34,110.28 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | County Property Management | Accrued Health Insurance | 3,298.26 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | County Property Management | Accrued Health Insurance | 3,298.26 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Workers Compensation Loss | Health Insurance Withheld | 73.92 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Workers Compensation Loss | Health Insurance Withheld | 73.92 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Health Insurance Withheld | 6,208.40 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Engineer Bridge & Road Fund | Health Insurance Withheld | 6,208.40 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | General Fund Balance Sheet | Health Insurance Withheld | 126,566.10 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | General Fund Balance Sheet | Health Insurance Withheld | 128,240.26 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | County/City Property Management | Health Insurance Withheld | 6,772.22 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | County/City Property Management | Health Insurance Withheld | 6,698.30 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Weed Control | Health Insurance Withheld | 619.00 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Weed Control | Health Insurance Withheld | 619.00 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Engineer Highway Fund | Health Insurance Withheld | 6,411.76 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Engineer Highway Fund | Health Insurance Withheld | 6,494.98 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Mental Health Fund | Health Insurance Withheld | 5,062.88 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | County Property Management | Health Insurance Withheld | 582.04 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | County Property Management | Health Insurance Withheld | 582.04 | 4/8/2020 | 170625 |
| Lancaster County Self Insured | Mental Health Fund | Health Insurance Withheld | 5,062.88 | | |
| Lancaster County Treasurer | PBC-NE Senior Center | Taxes | 951.66 | 1/21/2020 | 829704 |
| Lancaster County Treasurer | City Maint Old City Hall | Taxes | 1,725.68 | 1/29/2020 | 829782 |
| Lancaster County Treasurer | PBC-233 So 10th St | Taxes | 211.53 | 1/29/2020 | 829782 |
| Lancaster County Treasurer | PBC-233 So 10th St | Taxes | 778.43 | 1/29/2020 | 829782 |
| Lancaster County Treasurer | PBC-233 So 10th St | Taxes | 1,235.34 | 1/29/2020 | 829782 |
| Lancaster County Treasurer | PBC-Downtown Senior Ct | Taxes | 317.29 | 1/29/2020 | 829782 |
| Lancaster County Treasurer | PBC-Downtown Senior Ct | Taxes | 114.22 | 1/29/2020 | 829782 |
| Lancaster Event Center | Extension Board General | Building Rent | 509.60 | 2/6/2020 | 169141 |
| Lancaster Event Center | Extension Board General | Building Rent | 509.60 | 2/6/2020 | 169141 |
| Lancaster Event Center | Extension Board General | Building Rent | 509.60 | 2/6/2020 | 169141 |
| Lancaster Event Center | Extension Board General | Internet/Data Processing Svs | 35.00 | 2/6/2020 | 169141 |
| Lancaster Event Center | Extension Board General | Internet/Data Processing Svs | 35.00 | 2/6/2020 | 169141 |
| Lancaster Event Center | Extension Board General | Internet/Data Processing Svs | 35.00 | 2/6/2020 | 169141 |
| Lancaster Event Center | Extension Board General | Building Rent | 509.6 | 3/26/2020 | 170458 |
| Lancaster Event Center | Extension Board General | Building Rent | 509.6 | 3/26/2020 | 170458 |
| Lancaster Event Center | Extension Board General | Internet/Data Processing Svs | 35 | 3/26/2020 | 170458 |
| Lancaster Event Center | Extension Board General | Internet/Data Processing Svs | 35 | 3/26/2020 | 170458 |
| Lancaster Event Center | Extension Board General | Building Rent | 509.60 | 4/16/2020 | 170747 |
| Lancaster Event Center | Extension Board General | Internet/Data Processing Svs | 35.00 | 4/16/2020 | 170747 |
| Lancaster Mutual Aid | Emergency Management Svs | Memberships & Dues | 50 | 3/5/2020 | 830470 |
| Lancaster Rural Water Dist. NO | Engineer Bridge & Road Fund | Utility Relocation | 94,472.13 | 2/4/2020 | 829851 |
| Lancaster Rural Water Dist. NO | Engineer Bridge & Road Fund | Utility Relocation | 46,887.26 | 2/4/2020 | 829851 |
| Lane, Jon C & Patricia L | Engineer Highway Fund | Right-of-Way | 540.00 | 1/29/2020 | 829783 |
| Lane, Jon C & Patricia L | Engineer Highway Fund | Right-of-Way Expense Level | 1,075.00 | 1/29/2020 | 829783 |
| Langdon, Attorney, Dayna | Juvenile Court | Abuse & Neglect (3A) | 382.50 | 1/30/2020 | 169048 |
| Langdon, Attorney, Dayna | Juvenile Court | Abuse & Neglect (3A) | 787.50 | 1/30/2020 | 169048 |
| Langdon, Attorney, Dayna | Juvenile Court | Law Violators | 56.25 | 1/30/2020 | 169048 |
| Langdon, Attorney, Dayna | County Court | Legal Services | 416 | 2/20/2020 | 169419 |
| Langdon, Attorney, Dayna | Juvenile Court | Abuse & Neglect (3A) | 52.5 | 3/5/2020 | 170117 |

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|--------------------------------|------------------------------|----------------------------|-----------|-----------|--------|
| Langdon, Attorney, Dayna | Juvenile Court | Abuse & Neglect (3A) | 285 | 3/5/2020 | 170117 |
| Langdon, Attorney, Dayna | Juvenile Court | Abuse & Neglect (3A) | 585 | 3/5/2020 | 170117 |
| Langdon, Attorney, Dayna | Juvenile Court | Abuse & Neglect (3A) | 405 | 3/5/2020 | 170117 |
| Langdon, Attorney, Dayna | Juvenile Court | Abuse & Neglect (3A) | 686.25 | 3/5/2020 | 170117 |
| Langdon, Attorney, Dayna | Juvenile Court | Law Violators | 240 | 3/5/2020 | 170117 |
| Langdon, Attorney, Dayna | Juvenile Court | Abuse & Neglect (3A) | 363.75 | 4/9/2020 | 170593 |
| Lange, Heather | Sheriff At-Fault Liability | Other Insurance | 3500 | 3/5/2020 | 830471 |
| LanguageLinc LLC | G.A. Operating | Other Misc Fees & Services | 100.00 | 1/16/2020 | 168782 |
| LanguageLinc LLC | Community Aid #19-CB-0520 | Interpreter | 322.80 | 1/23/2020 | 168962 |
| LanguageLinc LLC | Mental Health Board | Interpreter | 70 | 2/20/2020 | 169420 |
| LanguageLinc LLC | Community Aid #19-CB-0520 | Interpreter | 557.2 | 2/27/2020 | 169529 |
| LanguageLinc LLC | G.A. Operating | Other Misc Fees & Services | 158 | 3/12/2020 | 170222 |
| LanguageLinc LLC | Community Aid #19-CB-0520 | Interpreter | 141 | 3/19/2020 | 170389 |
| LanguageLinc LLC | Mental Health Board | Interpreter | 70 | 3/26/2020 | 170459 |
| LanguageLinc LLC | Community Aid #19-CB-0520 | Interpreter | 122.00 | 4/23/2020 | 170849 |
| Larsen, Robert | County Engineer | Meals | 173 | 2/25/2020 | 830373 |
| Larsen, Robert | County Engineer | Mileage | 541.72 | 2/25/2020 | 830373 |
| Lathrop, Colt | County Sheriff | Meals | 120.00 | 4/22/2020 | 831127 |
| Latimer Reporting | County Attorney | Consulting Services | 85.40 | 1/23/2020 | 168963 |
| Latimer Reporting | District Court | Legal Services | 90.00 | 1/23/2020 | 168963 |
| Latimer Reporting | County Attorney | Consulting Services | 105.1 | 2/13/2020 | 169247 |
| Latimer Reporting | County Attorney | Consulting Services | 58.8 | 3/12/2020 | 170223 |
| Latimer Reporting | Public Defender Felony Div | Deposition Fees | 181.25 | 5/7/2020 | 171090 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93.00 | 1/14/2020 | 829406 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93.00 | 1/29/2020 | 829784 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93 | 2/12/2020 | 829922 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93 | 2/25/2020 | 830374 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93 | 3/11/2020 | 830603 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93 | 3/25/2020 | 830864 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93.00 | 4/8/2020 | 830994 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93.00 | 4/22/2020 | 831179 |
| Laughlin, Kathleen; Edwards, C | General Fund Balance Sheet | Miscellaneous Withheld | 93.00 | 5/6/2020 | 831278 |
| Laughlin, Kathleen; Moyer, Sha | General Fund Balance Sheet | Miscellaneous Withheld | 450 | 2/12/2020 | 829923 |
| Laughlin, Kathleen; Moyer, Sha | General Fund Balance Sheet | Miscellaneous Withheld | 450 | 2/25/2020 | 830375 |
| Laughlin, Kathleen; Moyer, Sha | General Fund Balance Sheet | Miscellaneous Withheld | 450 | 3/11/2020 | 830604 |
| Laughlin, Kathleen; Moyer, Sha | General Fund Balance Sheet | Miscellaneous Withheld | 240 | 3/25/2020 | 830865 |
| Laughlin, Kathleen; Moyer, Sha | General Fund Balance Sheet | Miscellaneous Withheld | 240.00 | 4/8/2020 | 830995 |
| Laughlin, Kathleen; Moyer, Sha | General Fund Balance Sheet | Miscellaneous Withheld | 240.00 | 4/22/2020 | 831180 |
| Laughlin, Kathleen; Moyer, Sha | General Fund Balance Sheet | Miscellaneous Withheld | 240.00 | 5/6/2020 | 831279 |
| Lawsoft, Inc | District Court | Books & Subscriptions | 75 | 3/11/2020 | 830547 |
| Leadership Link #517 | General Fund Balance Sheet | Leadership Link Withheld | 36.00 | 1/16/2020 | 168783 |
| Leadership Link #517 | Mental Health Fund | Leadership Link Withheld | 6.00 | 1/16/2020 | 168783 |
| Leadership Link #517 | General Fund Balance Sheet | Leadership Link Withheld | 36 | 2/13/2020 | 169248 |
| Leadership Link #517 | Mental Health Fund | Leadership Link Withheld | 6 | 2/13/2020 | 169248 |
| Leadership Link #517 | General Fund Balance Sheet | Leadership Link Withheld | 36 | 3/12/2020 | 170266 |
| Leadership Link #517 | Mental Health Fund | Leadership Link Withheld | 6 | 3/12/2020 | 170266 |
| Leadership Link #517 | General Fund Balance Sheet | Leadership Link Withheld | 36.00 | 4/9/2020 | 170622 |
| Leadership Link #517 | Mental Health Fund | Leadership Link Withheld | 6.00 | 4/9/2020 | 170622 |
| League of Human Dignity | Health & Human Services | League of Human Dignity | 18,421.79 | 2/6/2020 | 169142 |
| League of Human Dignity | Health & Human Services | League of Human Dignity | 8,067.74 | 5/7/2020 | 171091 |
| League of Human Dignity | Health & Human Services | League of Human Dignity | 311.67 | 5/7/2020 | 171091 |
| League of Women Voters | Election Commissioner | Other Misc Contracted Svs | 500 | 3/11/2020 | 830548 |
| Leak Specialists, Inc | Engineer Highway Fund | Other Misc Fees & Services | 522 | 4/8/2020 | 830964 |
| Legal Aid of Nebraska - Omaha | Justice System Miscellaneous | Legal Services | 56,016.00 | 1/16/2020 | 168784 |
| Legal Aid of Nebraska - Omaha | Justice System Miscellaneous | Legal Services | 56016 | 2/13/2020 | 169249 |
| Legal Aid of Nebraska - Omaha | Justice System Miscellaneous | Legal Services | 56016 | 3/19/2020 | 170390 |
| Legal Aid of Nebraska - Omaha | Justice System Miscellaneous | Legal Services | 56,016.00 | 4/16/2020 | 170748 |
| Legg, Larry L | County Engineer | Meals | 173 | 2/25/2020 | 830376 |
| Legg, Larry L | County Engineer | Parking & Tolls | 11.25 | 2/25/2020 | 830376 |
| Legrande Excavating | 46th & R Motor Vehicles | Snow Removal/Grounds Maint | 163.50 | 2/12/2020 | 829924 |
| Legrande Excavating | Election Bldg 601 No 46th | Snow Removal/Grounds Maint | 134.00 | 2/12/2020 | 829924 |
| Legrande Excavating | Drivers Testing Station | Snow Removal/Grounds Maint | 253.25 | 2/12/2020 | 829924 |
| Legrande Excavating | Youth Assessment Center | Snow Removal/Grounds Maint | 284.00 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-Health Dept Bond | Snow Removal/Grounds Maint | 589.50 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-NE Senior Center | Snow Removal/Grounds Maint | 134.00 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-K St Power Plant | Snow Removal/Grounds Maint | 281.50 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 194.25 | 2/12/2020 | 829924 |

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|---------------------------|--------------------------------|----------------------------|----------|-----------|--------|
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 100.50 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 174.25 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 260.00 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 297.50 | 2/12/2020 | 829924 |
| Legrande Excavating | Corrections Intake & Detention | Snow Removal/Grounds Maint | 1,235.50 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 260.00 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 174.25 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 100.50 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-9th & J Bldg | Snow Removal/Grounds Maint | 222.50 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-9th & J Bldg | Snow Removal/Grounds Maint | 67.00 | 2/12/2020 | 829924 |
| Legrande Excavating | PBC-825 Building | Snow Removal/Grounds Maint | 140.75 | 2/12/2020 | 829924 |
| Legrande Excavating | Corrections Intake & Detention | Snow Removal/Grounds Maint | 1534.25 | 2/25/2020 | 830377 |
| Legrande Excavating | PBC-K St Power Plant | Snow Removal/Grounds Maint | 355.25 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-K St Power Plant | Snow Removal/Grounds Maint | 498.5 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-NE Senior Center | Snow Removal/Grounds Maint | 388.5 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-NE Senior Center | Snow Removal/Grounds Maint | 359 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Health Dept Bond | Snow Removal/Grounds Maint | 552 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Health Dept Bond | Snow Removal/Grounds Maint | 947.25 | 3/11/2020 | 830549 |
| Legrande Excavating | Youth Assessment Center | Snow Removal/Grounds Maint | 656.5 | 3/11/2020 | 830549 |
| Legrande Excavating | Youth Assessment Center | Snow Removal/Grounds Maint | 582.75 | 3/11/2020 | 830549 |
| Legrande Excavating | Election Bldg 601 No 46th | Snow Removal/Grounds Maint | 59 | 3/11/2020 | 830549 |
| Legrande Excavating | Election Bldg 601 No 46th | Snow Removal/Grounds Maint | 230.5 | 3/11/2020 | 830549 |
| Legrande Excavating | Drivers Testing Station | Snow Removal/Grounds Maint | 439.5 | 3/11/2020 | 830549 |
| Legrande Excavating | Drivers Testing Station | Snow Removal/Grounds Maint | 357.75 | 3/11/2020 | 830549 |
| Legrande Excavating | 46th & R Motor Vehicles | Snow Removal/Grounds Maint | 335 | 3/11/2020 | 830549 |
| Legrande Excavating | 46th & R Motor Vehicles | Snow Removal/Grounds Maint | 627 | 3/11/2020 | 830549 |
| Legrande Excavating | Corrections Intake & Detention | Snow Removal/Grounds Maint | 1423 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-825 Building | Snow Removal/Grounds Maint | 343 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-825 Building | Snow Removal/Grounds Maint | 209 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-9th & J Bldg | Snow Removal/Grounds Maint | 207.75 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-9th & J Bldg | Snow Removal/Grounds Maint | 185 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Courthouse Plaza | Snow Removal/Grounds Maint | 395.25 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Courthouse Plaza | Snow Removal/Grounds Maint | 506.5 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Courthouse Plaza | Snow Removal/Grounds Maint | 328.25 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 408.75 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 107.25 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 215.12 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 33.5 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 178.25 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 342.37 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-City-County Building | Snow Removal/Grounds Maint | 1186.75 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 1186.75 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 342.38 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 178.25 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 33.5 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 215.13 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 107.25 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-Hall of Justice Building | Snow Removal/Grounds Maint | 408.75 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 506.5 | 3/11/2020 | 830549 |
| Legrande Excavating | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 209 | 3/11/2020 | 830549 |
| Lehman Reporting Services | District Court | Legal Services | 661.95 | 2/12/2020 | 829925 |
| Leija Wilson Law | County Court | Legal Services | 187.50 | 1/16/2020 | 168785 |
| Leija Wilson Law | County Court | Legal Services | 412.50 | 1/16/2020 | 168785 |
| Leija Wilson Law | County Court | Legal Services | 322.50 | 1/16/2020 | 168785 |
| Leija Wilson Law | County Court | Legal Services | 487.50 | 1/16/2020 | 168785 |
| Leija Wilson Law | County Court | Legal Services | 172.50 | 1/16/2020 | 168785 |
| Leija Wilson Law | County Court | Legal Services | 322.50 | 1/16/2020 | 168785 |
| Leija Wilson Law | County Court | Legal Services | 187.50 | 1/16/2020 | 168785 |
| Leija Wilson Law | District Court | Legal Services | 675.00 | 1/16/2020 | 168785 |
| Leija Wilson Law | District Court | Legal Services | 795.00 | 1/16/2020 | 168785 |
| Leija Wilson Law | County Court | Legal Services | 292.50 | 2/6/2020 | 169143 |
| Leija Wilson Law | County Court | Legal Services | 412.50 | 2/6/2020 | 169143 |
| Leija Wilson Law | County Court | Legal Services | 307.5 | 2/13/2020 | 169250 |
| Leija Wilson Law | County Court | Legal Services | 438 | 2/13/2020 | 169250 |
| Leija Wilson Law | County Court | Legal Services | 525 | 2/13/2020 | 169250 |
| Leija Wilson Law | County Court | Legal Services | 615 | 2/13/2020 | 169250 |
| Leija Wilson Law | County Court | Legal Services | 615 | 2/20/2020 | 169421 |

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|--------------------------------|--------------------------------|-----------------------|-----------|-----------|--------|
| Leija Wilson Law | County Court | Legal Services | 444 | 2/20/2020 | 169421 |
| Leija Wilson Law | County Court | Legal Services | 299.25 | 2/27/2020 | 169530 |
| Leija Wilson Law | County Court | Legal Services | 384 | 2/27/2020 | 169530 |
| Leija Wilson Law | County Court | Legal Services | 112.5 | 3/12/2020 | 170224 |
| Leija Wilson Law | County Court | Legal Services | 606 | 3/19/2020 | 170391 |
| Leija Wilson Law | County Court | Legal Services | 816 | 3/19/2020 | 170391 |
| Leija Wilson Law | County Court | Legal Services | 264 | 3/19/2020 | 170391 |
| Leija Wilson Law | District Court | Legal Services | 727.5 | 3/19/2020 | 170391 |
| Leija Wilson Law | County Court | Legal Services | 952.50 | 4/16/2020 | 170749 |
| Leija Wilson Law | County Court | Legal Services | 264.00 | 4/16/2020 | 170749 |
| Leija Wilson Law | County Court | Legal Services | 450.00 | 4/16/2020 | 170749 |
| Leija Wilson Law | County Court | Legal Services | 675.00 | 4/23/2020 | 170850 |
| LEPANT, DAVID OR VIRGINIA | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 308.92 | 2/6/2020 | 88307 |
| Libert Land Holdings 6 LLC | Assigned Tax Sale Redemptions | Interest Refund | 385.22 | 2/21/2020 | 169473 |
| Libert Land Holdings 6 LLC | Assigned Tax Sale Redemptions | Principal Refunds | 4759.8 | 2/21/2020 | 169473 |
| Lighthouse | Community Aid #19-CB-0520 | Lighthouse | 3,451.06 | 1/21/2020 | 829705 |
| Lighthouse | Brick by Brick Mentoring 19-JS | Lighthouse | 10,389.40 | 1/21/2020 | 829705 |
| Lighthouse | Community Aid #19-CB-0520 | Lighthouse | 3451.06 | 2/27/2020 | 169531 |
| Lighthouse | Community Aid #19-CB-0520 | Lighthouse | 3451.06 | 3/26/2020 | 170460 |
| Lighthouse | Community Aid #19-CB-0520 | Lighthouse | 3,451.06 | 4/23/2020 | 170851 |
| Lighthouse | Brick by Brick Mentoring 19-JS | Lighthouse | 6,325.02 | 4/23/2020 | 170851 |
| Limbach, Jennifer | County Court | Witness fees | 20 | 3/18/2020 | 830642 |
| Lincoln Aesthetic Reconstructi | Corrections Health Services | Hospitalization | 149.57 | 4/1/2020 | 830898 |
| Lincoln Aesthetic Reconstructi | Corrections Health Services | Hospitalization | 93.21 | 4/22/2020 | 831128 |
| Lincoln Aesthetic Reconstructi | Corrections Health Services | Hospitalization | 91.26 | 4/22/2020 | 831128 |
| Lincoln Chamber of Commerce | General Government Other | Memberships & Dues | 10000 | 2/18/2020 | 830257 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 12,423.39 | 1/16/2020 | 168786 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 13,756.36 | 1/16/2020 | 168786 |
| Lincoln Electric System - LES | Emergency Management Svs | Electricity | 1,419.20 | 1/23/2020 | 168964 |
| Lincoln Electric System - LES | Youth Assessment Center | Electricity | 6,049.96 | 2/6/2020 | 169144 |
| Lincoln Electric System - LES | PBC-Health Dept Bond | Electricity | 2,727.97 | 2/6/2020 | 169144 |
| Lincoln Electric System - LES | PBC-Hall of Justice Building | Electricity | 11,859.07 | 2/6/2020 | 169144 |
| Lincoln Electric System - LES | PBC-K St Power Plant | Electricity | 1,613.60 | 2/6/2020 | 169144 |
| Lincoln Electric System - LES | PBC-Downtown Senior Ct | Electricity | 1,740.05 | 2/6/2020 | 169144 |
| Lincoln Electric System - LES | PBC-233 So 10th St | Electricity | 3,822.86 | 2/6/2020 | 169144 |
| Lincoln Electric System - LES | PBC-City-County Building | Electricity | 5,779.54 | 2/6/2020 | 169144 |
| Lincoln Electric System - LES | PBC-605 Bldg | Electricity | 4,614.50 | 2/6/2020 | 169144 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 12447.82 | 2/20/2020 | 169422 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 13846.57 | 2/20/2020 | 169422 |
| Lincoln Electric System - LES | Veterans Aid Fund | Client Electricity | 77.7 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | Youth Assessment Center | Electricity | 6105 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | PBC-233 So 10th St | Electricity | 4630.4 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | PBC-K St Power Plant | Electricity | 1651.12 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | PBC-Health Dept Bond | Electricity | 2947.54 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | Emergency Management Svs | Electricity | 1419.2 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | PBC-Downtown Senior Ct | Electricity | 1739.21 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | PBC-Hall of Justice Building | Electricity | 12413.05 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | PBC-City-County Building | Electricity | 6253 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | PBC-605 Bldg | Electricity | 5480 | 3/5/2020 | 170118 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 764.6 | 3/12/2020 | 170225 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 11816.34 | 3/19/2020 | 170392 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 13237.33 | 3/19/2020 | 170392 |
| Lincoln Electric System - LES | Emergency Management Svs | Electricity | 1419.2 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | PBC-233 So 10th St | Electricity | 3391 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | PBC-605 Bldg | Electricity | 4601 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | PBC-City-County Building | Electricity | 6038.51 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | PBC-Downtown Senior Ct | Electricity | 1751.56 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | PBC-Hall of Justice Building | Electricity | 11864.55 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | PBC-Health Dept Bond | Electricity | 2782.53 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | PBC-K St Power Plant | Electricity | 1639.48 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | Youth Assessment Center | Electricity | 5930.32 | 3/26/2020 | 170461 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 704 | 4/9/2020 | 170594 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 11,951.69 | 4/16/2020 | 170750 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 13,603.56 | 4/16/2020 | 170750 |
| Lincoln Electric System - LES | Emergency Management Svs | Electricity | 1,419.20 | 4/23/2020 | 170852 |
| Lincoln Electric System - LES | Youth Assessment Center | Electricity | 6,674.35 | 4/23/2020 | 170852 |
| Lincoln Electric System - LES | PBC-Health Dept Bond | Electricity | 2,657.65 | 4/23/2020 | 170852 |

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| Lincoln Electric System - LES | PBC-233 So 10th St | Electricity | 1,731.71 | 4/23/2020 | 170852 |
| Lincoln Electric System - LES | PBC-K St Power Plant | Electricity | 1,433.74 | 4/23/2020 | 170852 |
| Lincoln Electric System - LES | PBC-Downtown Senior Ct | Electricity | 1,941.04 | 4/23/2020 | 170852 |
| Lincoln Electric System - LES | PBC-Hall of Justice Building | Electricity | 12,223.23 | 4/23/2020 | 170852 |
| Lincoln Electric System - LES | PBC-City-County Building | Electricity | 6,137.88 | 4/23/2020 | 170852 |
| Lincoln Electric System - LES | PBC-605 Bldg | Electricity | 4,527.00 | 4/23/2020 | 170852 |
| Lincoln Electric System - LES | Corrections Intake & Detention | Electricity | 546.44 | 5/7/2020 | 171092 |
| Lincoln Endoscopy Center | General Assistance | Physician Services | 1134 | 3/11/2020 | 830550 |
| Lincoln Endoscopy Center | General Assistance | Physician Services | 756.00 | 4/22/2020 | 831129 |
| Lincoln Family Funeral Care LL | General Assistance | Client Cremation Expense | 800.00 | 4/22/2020 | 831130 |
| Lincoln Family Funeral Care LL | General Assistance | Client Cremation Expense | 272.00 | 5/6/2020 | 831307 |
| Lincoln Fire and Rescue | County Sheriff | Other Misc Fees & Services | 84.35 | 2/13/2020 | 169251 |
| Lincoln Fire and Rescue | Corrections Health Services | Hospitalization | 400.75 | 3/26/2020 | 170462 |
| Lincoln Fire and Rescue | Corrections Health Services | Hospitalization | 400.75 | 4/2/2020 | 170531 |
| Lincoln Fire and Rescue | Corrections Health Services | Hospitalization | 400.75 | 4/23/2020 | 170853 |
| Lincoln Fire and Rescue | General Assistance | Physician Services | 389.13 | 4/23/2020 | 170853 |
| Lincoln Housing Authority | Veterans Aid Fund | Client Rent | 318 | 2/12/2020 | 829926 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 24.38 | 1/9/2020 | 168600 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 7.91 | 1/9/2020 | 168600 |
| Lincoln Journal Star(ads/notic | County Attorney | Other Misc Fees & Services | 22.77 | 1/23/2020 | 168965 |
| Lincoln Journal Star(ads/notic | County Attorney | Other Misc Fees & Services | 20.92 | 1/23/2020 | 168965 |
| Lincoln Journal Star(ads/notic | County Attorney | Other Misc Fees & Services | 57.54 | 1/23/2020 | 168965 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 9.61 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.57 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.57 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.57 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.57 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.57 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.57 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.57 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13.00 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 13 | 2/13/2020 | 169252 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 14.13 | 2/20/2020 | 169423 |
| Lincoln Journal Star(ads/notic | County Attorney | Other Misc Fees & Services | 68.43 | 2/20/2020 | 169423 |
| Lincoln Journal Star(ads/notic | Treasurer Administration | Legal Publishing | 1899.67 | 2/27/2020 | 169532 |
| Lincoln Journal Star(ads/notic | County Attorney | Other Misc Fees & Services | 59.1 | 3/5/2020 | 170119 |
| Lincoln Journal Star(ads/notic | County Attorney | Other Misc Fees & Services | 51.31 | 3/19/2020 | 170393 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 11.31 | 3/26/2020 | 170463 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 23.33 | 4/30/2020 | 170967 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 35.76 | 4/30/2020 | 170967 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 35.76 | 4/30/2020 | 170967 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 34.22 | 4/30/2020 | 170967 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 19.09 | 4/30/2020 | 170967 |
| Lincoln Journal Star(ads/notic | County Clerk | Advertising | 35.76 | 4/30/2020 | 170967 |
| Lincoln Journal Star(ads/notic | County Attorney | Other Misc Fees & Services | 68.43 | 4/30/2020 | 170967 |
| Lincoln Journal Star(subscript | Comm Correction Administration | Books & Subscriptions | 462.99 | 2/6/2020 | 169145 |
| Lincoln Lancaster County Healt | G.A. Operating | Postage | 651.80 | 1/23/2020 | 168966 |
| Lincoln Lancaster County Healt | G.A. Operating | Postage | 467.8 | 3/19/2020 | 170394 |
| Lincoln Lancaster County Healt | Youth Svs Medical Svs | Other Misc Fees & Services | 55.00 | 4/30/2020 | 170968 |
| Lincoln Literacy Council | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 900 | 2/13/2020 | 169253 |
| Lincoln Literacy Council | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 900 | 3/12/2020 | 170226 |

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|---------------------------------|------------------------------|----------------------|------------|-----------|--------|
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 101.58 | 1/14/2020 | 829407 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 315.53 | 1/29/2020 | 829785 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 61.47 | 2/12/2020 | 829927 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 300 | 2/18/2020 | 830259 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 101.58 | 2/25/2020 | 830378 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 205.16 | 3/25/2020 | 830824 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 319.99 | 3/25/2020 | 830824 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 15 | 4/1/2020 | 830900 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 225.97 | 4/8/2020 | 830965 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 102.98 | 4/8/2020 | 830965 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 361.8 | 4/8/2020 | 830965 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 117.65 | 4/8/2020 | 830965 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 318.93 | 4/8/2020 | 830965 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 104.04 | 4/15/2020 | 831031 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 150.22 | 4/15/2020 | 831031 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 1,809.00 | 4/15/2020 | 831031 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 239.81 | 4/22/2020 | 831132 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 1,921.00 | 4/22/2020 | 831132 |
| Lincoln Orthopaedic Center PC | General Assistance | Physician Services | 1,280.58 | 4/22/2020 | 831132 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 62.10 | 4/29/2020 | 831218 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 276.53 | 4/29/2020 | 831218 |
| Lincoln Orthopaedic Center PC | Workers Compensation Loss Fd | Medical Services | 102.98 | 4/29/2020 | 831218 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 129.47 | 1/21/2020 | 829706 |
| Lincoln Orthopaedic Physical Th | General Assistance | Physical Therapy | 284.24 | 2/18/2020 | 830260 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 126.51 | 2/25/2020 | 830379 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 161.46 | 2/25/2020 | 830379 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 309.39 | 2/25/2020 | 830379 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 126.51 | 2/25/2020 | 830379 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 201.14 | 3/5/2020 | 830472 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 418.35 | 3/11/2020 | 830552 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 255.82 | 3/11/2020 | 830552 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 208.68 | 3/11/2020 | 830552 |
| Lincoln Orthopaedic Physical Th | General Assistance | Physical Therapy | 45.98 | 3/11/2020 | 830552 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 127.91 | 3/18/2020 | 830643 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 244.3 | 3/18/2020 | 830643 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 104.34 | 3/18/2020 | 830643 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 92.8 | 4/1/2020 | 830901 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 239.79 | 4/1/2020 | 830901 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 104.34 | 4/1/2020 | 830901 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 81.26 | 4/1/2020 | 830901 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 176.06 | 4/15/2020 | 831032 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 239.79 | 4/15/2020 | 831032 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 135.45 | 4/15/2020 | 831032 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 244.29 | 4/15/2020 | 831032 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 145.47 | 4/22/2020 | 831133 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 916.12 | 4/22/2020 | 831133 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 344.13 | 4/22/2020 | 831133 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 86.28 | 4/22/2020 | 831133 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 87.28 | 4/22/2020 | 831133 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 141.47 | 4/22/2020 | 831133 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 135.45 | 4/22/2020 | 831133 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 115.37 | 5/6/2020 | 831308 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 248.80 | 5/6/2020 | 831308 |
| Lincoln Orthopaedic Physical Th | Workers Compensation Loss Fd | Medical Services | 135.45 | 5/6/2020 | 831308 |
| Lincoln Parks & Recreation | Visitors Improvement | Visitor Improvements | 437,800.00 | 5/6/2020 | 831309 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 429.09 | 1/14/2020 | 829408 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 247.90 | 1/21/2020 | 829707 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 286.06 | 1/29/2020 | 829786 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 286.06 | 2/12/2020 | 829928 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 286.06 | 2/12/2020 | 829928 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 286.06 | 2/18/2020 | 830261 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 497.11 | 2/18/2020 | 830261 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 286.06 | 2/25/2020 | 830380 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 286.7 | 3/5/2020 | 830473 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 286.7 | 3/11/2020 | 830553 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 519.11 | 3/25/2020 | 830825 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 393.33 | 4/1/2020 | 830902 |

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|--------------------------------|-------------------------------|------------------------|-----------|-----------|--------|
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 150.53 | 4/15/2020 | 831033 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 150.53 | 4/15/2020 | 831033 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 262.22 | 4/15/2020 | 831033 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 273.93 | 4/22/2020 | 831134 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 286.70 | 4/22/2020 | 831134 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 301.06 | 5/6/2020 | 831310 |
| Lincoln Physical Therapy & Spo | Workers Compensation Loss Fd | Medical Services | 301.06 | 5/6/2020 | 831310 |
| LINCOLN PUBLIC SCHOOLS | Human Svs Restitution Holding | Refunds, Reimb, Rpmts | 50 | 2/21/2020 | 169480 |
| LINCOLN PUBLIC SCHOOLS | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 98 | 2/21/2020 | 169481 |
| LINCOLN PUBLIC SCHOOLS | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 45 | 2/28/2020 | 169565 |
| Lincoln Public Schools-Account | Community Aid #19-CB-0520 | Lincoln Public Schools | 14,671.70 | 1/21/2020 | 829708 |
| Lincoln Public Schools-Account | Community Aid #19-CB-0520 | Lincoln Public Schools | 14726.54 | 2/18/2020 | 830262 |
| Lincoln Public Schools-Account | Community Aid #19-CB-0520 | Lincoln Public Schools | 61.15 | 3/18/2020 | 830644 |
| Lincoln Public Schools-Account | Community Aid #19-CB-0520 | Lincoln Public Schools | 14588.98 | 3/18/2020 | 830645 |
| Lincoln Public Schools-Account | Community Aid #19-CB-0520 | Lincoln Public Schools | 14,832.58 | 4/15/2020 | 831034 |
| Lincoln Radiology Group PC | Workers Compensation Loss Fd | Medical Services | 116.12 | 1/14/2020 | 829409 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 157.60 | 1/21/2020 | 829709 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 74.52 | 1/21/2020 | 829709 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 22.00 | 1/21/2020 | 829709 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 19.77 | 1/21/2020 | 829709 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 126.65 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 118.03 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 120.69 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 16.93 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 32.51 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 126.65 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 22.00 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 16.52 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 139.91 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 14.90 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 13.52 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 9.07 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 59.84 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 149.00 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 8.66 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 8.66 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 67.49 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 6.67 | 2/4/2020 | 829853 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 126.65 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 44.70 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 50.51 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 22.00 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 126.65 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 22.00 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 19.35 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 8.66 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 139.91 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 139.91 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 95.21 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 17.32 | 2/12/2020 | 829929 |
| Lincoln Radiology Group PC | Workers Compensation Loss Fd | Medical Services | 21.12 | 2/18/2020 | 830263 |
| Lincoln Radiology Group PC | Workers Compensation Loss Fd | Medical Services | 19.62 | 2/18/2020 | 830263 |
| Lincoln Radiology Group PC | General Assistance | Physician Services | 1424.84 | 2/18/2020 | 830263 |
| Lincoln Radiology Group PC | Workers Compensation Loss Fd | Medical Services | 19.62 | 2/25/2020 | 830381 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 139.91 | 3/11/2020 | 830554 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 8.66 | 3/11/2020 | 830554 |
| Lincoln Radiology Group PC | General Assistance | Physician Services | 19.37 | 3/11/2020 | 830554 |
| Lincoln Radiology Group PC | General Assistance | Radiology | 413.16 | 3/11/2020 | 830554 |
| Lincoln Radiology Group PC | General Assistance | Radiology | 276.05 | 3/11/2020 | 830554 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 22 | 3/25/2020 | 830826 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 120.69 | 3/25/2020 | 830826 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 14.9 | 3/25/2020 | 830826 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 120.69 | 3/25/2020 | 830826 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 37.38 | 3/25/2020 | 830826 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 142.01 | 3/25/2020 | 830826 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 57.98 | 3/25/2020 | 830826 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 64.42 | 3/25/2020 | 830826 |

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|--------------------------------|--------------------------------|-----------------------|-----------|-----------|--------|
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 8.66 | 4/29/2020 | 831219 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 38.42 | 4/29/2020 | 831219 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 67.49 | 4/29/2020 | 831219 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 120.69 | 4/29/2020 | 831219 |
| Lincoln Radiology Group PC | Workers Compensation Loss Fd | Medical Services | 130.40 | 4/29/2020 | 831219 |
| Lincoln Radiology Group PC | Corrections Health Services | Hospitalization | 22.35 | | |
| Lincoln Surgical Group, PC | General Assistance | Physician Services | 122.3 | 2/18/2020 | 830264 |
| Lincoln Surgical Group, PC | General Assistance | Physician Services | 949.03 | 3/11/2020 | 830555 |
| Lincoln Surgical Hospital | General Assistance | Physician Services | 19350.59 | 2/18/2020 | 830265 |
| Lincoln Surgical Hospital | General Assistance | Physician Services | 171.56 | 3/11/2020 | 830556 |
| Lincoln Surgical Hospital | General Assistance | Physician Services | 2320.66 | 3/11/2020 | 830556 |
| Lincoln Water System | Veterans Aid Fund | Other Client Services | 469.19 | 2/20/2020 | 169424 |
| Lincoln Water System | Veterans Aid Fund | Other Client Services | 203.99 | 2/27/2020 | 169533 |
| Lincoln Water System | Engineer Highway Fund | Water & Sewer | 820.00 | 4/30/2020 | 170969 |
| LincOne Federal Credit Union | County Property Management | Credit Union Withheld | 230.00 | 1/7/2020 | 829368 |
| LincOne Federal Credit Union | Engineer Highway Fund | Credit Union Withheld | 2,559.00 | 1/7/2020 | 829368 |
| LincOne Federal Credit Union | County/City Property Managemen | Credit Union Withheld | 3,728.00 | 1/7/2020 | 829368 |
| LincOne Federal Credit Union | General Fund Balance Sheet | Credit Union Withheld | 52,366.50 | 1/7/2020 | 829368 |
| LincOne Federal Credit Union | Engineer Bridge & Road Fund | Credit Union Withheld | 3,623.50 | 1/7/2020 | 829368 |
| LincOne Federal Credit Union | Mental Health Fund | Credit Union Withheld | 2,144.50 | 1/7/2020 | 829368 |
| LincOne Federal Credit Union | County Property Management | Credit Union Withheld | 230.00 | 1/23/2020 | 168967 |
| LincOne Federal Credit Union | County/City Property Managemen | Credit Union Withheld | 3,728.00 | 1/23/2020 | 168967 |
| LincOne Federal Credit Union | Mental Health Fund | Credit Union Withheld | 2,144.50 | 1/23/2020 | 168967 |
| LincOne Federal Credit Union | General Fund Balance Sheet | Credit Union Withheld | 52,516.50 | 1/23/2020 | 168967 |
| LincOne Federal Credit Union | Engineer Bridge & Road Fund | Credit Union Withheld | 3,623.50 | 1/23/2020 | 168967 |
| LincOne Federal Credit Union | Engineer Highway Fund | Credit Union Withheld | 2,559.00 | 1/23/2020 | 168967 |
| LincOne Federal Credit Union | Mental Health Fund | Credit Union Withheld | 2144.5 | 2/6/2020 | 169147 |
| LincOne Federal Credit Union | County Property Management | Credit Union Withheld | 230 | 2/6/2020 | 169147 |
| LincOne Federal Credit Union | County/City Property Managemen | Credit Union Withheld | 3728 | 2/6/2020 | 169147 |
| LincOne Federal Credit Union | General Fund Balance Sheet | Credit Union Withheld | 52430.5 | 2/6/2020 | 169147 |
| LincOne Federal Credit Union | Engineer Bridge & Road Fund | Credit Union Withheld | 3623.5 | 2/6/2020 | 169147 |
| LincOne Federal Credit Union | Engineer Highway Fund | Credit Union Withheld | 2559 | 2/6/2020 | 169147 |
| LincOne Federal Credit Union | Mental Health Fund | Credit Union Withheld | 2144.5 | 2/20/2020 | 169425 |
| LincOne Federal Credit Union | County Property Management | Credit Union Withheld | 230 | 2/20/2020 | 169425 |
| LincOne Federal Credit Union | County/City Property Managemen | Credit Union Withheld | 3728 | 2/20/2020 | 169425 |
| LincOne Federal Credit Union | General Fund Balance Sheet | Credit Union Withheld | 52569 | 2/20/2020 | 169425 |
| LincOne Federal Credit Union | Engineer Bridge & Road Fund | Credit Union Withheld | 3623.5 | 2/20/2020 | 169425 |
| LincOne Federal Credit Union | Engineer Highway Fund | Credit Union Withheld | 2559 | 2/20/2020 | 169425 |
| LincOne Federal Credit Union | County Property Management | Credit Union Withheld | 230 | 3/5/2020 | 169669 |
| LincOne Federal Credit Union | County/City Property Managemen | Credit Union Withheld | 4114.5 | 3/5/2020 | 169669 |
| LincOne Federal Credit Union | Engineer Bridge & Road Fund | Credit Union Withheld | 3623.5 | 3/5/2020 | 169669 |
| LincOne Federal Credit Union | Engineer Highway Fund | Credit Union Withheld | 2559 | 3/5/2020 | 169669 |
| LincOne Federal Credit Union | General Fund Balance Sheet | Credit Union Withheld | 52569 | 3/5/2020 | 169669 |
| LincOne Federal Credit Union | Mental Health Fund | Credit Union Withheld | 1666.65 | 3/5/2020 | 169669 |
| LincOne Federal Credit Union | County Property Management | Credit Union Withheld | 230 | 3/19/2020 | 170431 |
| LincOne Federal Credit Union | County/City Property Managemen | Credit Union Withheld | 4160.5 | 3/19/2020 | 170431 |
| LincOne Federal Credit Union | Engineer Bridge & Road Fund | Credit Union Withheld | 3623.5 | 3/19/2020 | 170431 |
| LincOne Federal Credit Union | Engineer Highway Fund | Credit Union Withheld | 2559 | 3/19/2020 | 170431 |
| LincOne Federal Credit Union | General Fund Balance Sheet | Credit Union Withheld | 52799 | 3/19/2020 | 170431 |
| LincOne Federal Credit Union | Mental Health Fund | Credit Union Withheld | 1644.5 | 3/19/2020 | 170431 |
| LincOne Federal Credit Union | County Property Management | Credit Union Withheld | 230 | 4/2/2020 | 170571 |
| LincOne Federal Credit Union | County/City Property Managemen | Credit Union Withheld | 4160.5 | 4/2/2020 | 170571 |
| LincOne Federal Credit Union | Engineer Bridge & Road Fund | Credit Union Withheld | 3623.5 | 4/2/2020 | 170571 |
| LincOne Federal Credit Union | Engineer Highway Fund | Credit Union Withheld | 2559 | 4/2/2020 | 170571 |
| LincOne Federal Credit Union | General Fund Balance Sheet | Credit Union Withheld | 52805 | 4/2/2020 | 170571 |
| LincOne Federal Credit Union | Mental Health Fund | Credit Union Withheld | 1744.5 | 4/2/2020 | 170571 |
| LincOne Federal Credit Union | County Property Management | Credit Union Withheld | 230.00 | 4/16/2020 | 170795 |
| LincOne Federal Credit Union | County/City Property Managemen | Credit Union Withheld | 4,160.50 | 4/16/2020 | 170795 |
| LincOne Federal Credit Union | Mental Health Fund | Credit Union Withheld | 1,744.50 | 4/16/2020 | 170795 |
| LincOne Federal Credit Union | Engineer Highway Fund | Credit Union Withheld | 2,559.00 | 4/16/2020 | 170795 |
| LincOne Federal Credit Union | Engineer Bridge & Road Fund | Credit Union Withheld | 3,623.50 | 4/16/2020 | 170795 |
| LincOne Federal Credit Union | General Fund Balance Sheet | Credit Union Withheld | 52,882.61 | 4/16/2020 | 170795 |
| LincOne Federal Credit Union-c | Assessor/Register of Deeds | Refunds, Reimb, Rpmts | 10 | 2/25/2020 | 88359 |
| Lingle, Tammy J | Election Commissioner | Election Day Workers | 148 | 2/25/2020 | 830382 |
| List, Ph D, LLC, Tracy | Mental Health Board | Mileage | 19.14 | 1/23/2020 | 168968 |
| List, Ph D, LLC, Tracy | Mental Health Board | Mileage | 12.65 | 4/23/2020 | 170854 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 288.75 | 1/16/2020 | 168788 |

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| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 281.25 | 1/30/2020 | 169049 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 588.75 | 1/30/2020 | 169049 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 300.00 | 2/6/2020 | 169148 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 300 | 2/13/2020 | 169254 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 491.25 | 2/13/2020 | 169254 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 386.25 | 2/13/2020 | 169254 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 356.25 | 2/13/2020 | 169254 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 191.25 | 2/13/2020 | 169254 |
| Little, Attorney, Marcia A | County Court | Legal Services | 168 | 2/20/2020 | 169426 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 742.5 | 3/12/2020 | 170227 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 408.75 | 3/12/2020 | 170227 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 513.75 | 3/12/2020 | 170227 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 180 | 4/9/2020 | 170596 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 393.75 | 4/16/2020 | 170752 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 210.00 | 4/16/2020 | 170752 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 375.00 | 4/16/2020 | 170752 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 240.00 | 4/16/2020 | 170752 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 247.50 | 4/16/2020 | 170752 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 51.50 | 4/23/2020 | 170855 |
| Little, Attorney, Marcia A | Juvenile Court | Abuse & Neglect (3A) | 808.50 | 4/30/2020 | 170970 |
| LITTLE, GREGORY L JR. | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 285 | 2/28/2020 | 88373 |
| LOBO CITY MEX | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 175 | 2/14/2020 | 88330 |
| Loc Surgery Center Inc | Workers Compensation Loss Fd | Medical Services | 1809 | 4/8/2020 | 830966 |
| Loc Surgery Center Inc | Workers Compensation Loss Fd | Medical Services | 2,693.75 | 4/29/2020 | 831220 |
| London, Attorney, Dana M | County Court | Legal Services | 462 | 2/25/2020 | 830383 |
| London, Attorney, Dana M | County Court | Legal Services | 258 | 2/25/2020 | 830383 |
| London, Attorney, Dana M | County Court | Legal Services | 390 | 3/25/2020 | 830827 |
| London, Attorney, Dana M | County Court | Legal Services | 162 | 3/25/2020 | 830827 |
| London, Attorney, Dana M | District Court | Legal Services | 112.5 | 3/25/2020 | 830827 |
| London, Attorney, Dana M | County Court | Legal Services | 45 | | |
| Longsine, Vicki & Julie Longsi | County Forfeiture Attorney Gr | Other Misc Fees & Services | 5770 | 3/25/2020 | 830828 |
| Loos, Tyler | County Sheriff | Uniforms | 402 | 2/27/2020 | 169534 |
| Loschen, Laverne L | County Court | Witness fees | 20 | 2/18/2020 | 830266 |
| Lostruh, Melvin & Kevin, Co-Tr | Engineer Highway Fund | Right-of-Way | 432 | 4/8/2020 | 830967 |
| Lostruh, Melvin & Kevin, Co-Tr | Engineer Highway Fund | Right-of-Way Expense Level | 380 | 4/8/2020 | 830967 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 1,013.25 | 1/30/2020 | 169050 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 1,372.25 | 1/30/2020 | 169050 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 345.00 | 1/30/2020 | 169050 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 1617.25 | 2/13/2020 | 169255 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 3265.75 | 2/20/2020 | 169427 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 731.25 | 4/2/2020 | 170533 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 1170 | 4/2/2020 | 170533 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Law Violators | 285 | 4/2/2020 | 170533 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 296.25 | 4/23/2020 | 170856 |
| Lowe, Attorney, PC, Laura A | Juvenile Court | Abuse & Neglect (3A) | 5,301.75 | 4/30/2020 | 170971 |
| Lower Platte So NRD General | Lower Platte So NRD General | Transfer to Subdivision | 632619.51 | 2/13/2020 | 169356 |
| Lower Platte South NRD | Engineer Highway Fund | Infrastructure Repairs & Maint | 3613.83 | 4/8/2020 | 830968 |
| Lower Platte Weed Mngmnt Area | Noxious Weed Control | Memberships & Dues | 350.00 | 2/4/2020 | 829854 |
| Lozano, Attorney, Lisa F | District Court | Legal Services | 232.50 | 1/16/2020 | 168789 |
| Lozano, Attorney, Lisa F | Juvenile Court | Abuse & Neglect (3A) | 273.00 | 1/23/2020 | 168969 |
| Lozano, Attorney, Lisa F | District Court | Legal Services | 5,870.01 | 1/23/2020 | 168969 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 282.00 | 2/6/2020 | 169149 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 438.75 | 2/13/2020 | 169256 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 285 | 2/13/2020 | 169256 |
| Lozano, Attorney, Lisa F | Juvenile Court | Abuse & Neglect (3A) | 260 | 2/20/2020 | 169428 |
| Lozano, Attorney, Lisa F | Juvenile Court | Abuse & Neglect (3A) | 295.75 | 2/20/2020 | 169428 |
| Lozano, Attorney, Lisa F | Juvenile Court | Abuse & Neglect (3A) | 1274 | 3/5/2020 | 170121 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 408.75 | 3/5/2020 | 170121 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 195 | 3/12/2020 | 170228 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 375 | 3/19/2020 | 170395 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 762 | 3/19/2020 | 170395 |
| Lozano, Attorney, Lisa F | Juvenile Court | Abuse & Neglect (3A) | 867.75 | 3/26/2020 | 170465 |
| Lozano, Attorney, Lisa F | Juvenile Court | Abuse & Neglect (3A) | 555.75 | 4/23/2020 | 170857 |
| Lozano, Attorney, Lisa F | Juvenile Court | Abuse & Neglect (3A) | 282.75 | 4/23/2020 | 170857 |
| Lozano, Attorney, Lisa F | Juvenile Court | Abuse & Neglect (3A) | 695.50 | 4/23/2020 | 170857 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 307.50 | 4/23/2020 | 170857 |
| Lozano, Attorney, Lisa F | County Court | Legal Services | 187.50 | 4/23/2020 | 170857 |

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|--------------------------------|--------------------------------|--------------------------------|-----------|-----------|--------|
| LPS Employees Federal CU | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 338 | 2/28/2020 | 88374 |
| Luebbe, Tyler | County Engineer | Meals | 107 | 2/25/2020 | 830384 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 240.00 | 2/6/2020 | 169150 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 624.00 | 2/6/2020 | 169150 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 157.5 | 2/20/2020 | 169429 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 945 | 2/20/2020 | 169429 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 67.5 | 2/20/2020 | 169429 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 174 | 3/5/2020 | 170122 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 547.5 | 3/5/2020 | 170122 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 780 | 3/5/2020 | 170122 |
| Lunn, Attorney, Tregg | District Court | Legal Services | 210 | 3/5/2020 | 170122 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 750 | 4/2/2020 | 170534 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 498.00 | 4/23/2020 | 170858 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 487.50 | 4/23/2020 | 170858 |
| Lunn, Attorney, Tregg | County Court | Legal Services | 444.00 | 5/7/2020 | 171094 |
| Lutheran Family Services of Ne | Health & Human Services | Lutheran Family Services | 6,468.75 | 2/4/2020 | 829855 |
| Lutheran Family Services of Ne | Health & Human Services | Lutheran Family Services | 6,468.75 | 5/6/2020 | 831312 |
| Maahs Farms, Inc | Engineer Highway Fund | Right-of-Way | 702.00 | 5/6/2020 | 831313 |
| Maahs Farms, Inc | Engineer Highway Fund | Right-of-Way Expense Level | 1,255.00 | 5/6/2020 | 831313 |
| Machan Land Holdings 9 LLC | Assigned Tax Sale Redemptions | Interest Refund | 353.52 | 2/21/2020 | 169474 |
| Machan Land Holdings 9 LLC | Assigned Tax Sale Redemptions | Principal Refunds | 3815.07 | 2/21/2020 | 169474 |
| Machmer, Johanna | Youth Svs Training | Meals | 180.00 | 1/14/2020 | 829410 |
| Madonna Centers | Workers Compensation Loss Fd | Medical Services | 786.46 | 1/14/2020 | 829411 |
| Madonna Centers | Workers Compensation Loss Fd | Medical Services | 486.75 | 2/4/2020 | 829856 |
| MADONNA REHAB HOSPITAL | County Court | Guardian Ad Litem | 1674 | 3/25/2020 | 830829 |
| Mainelli Wagner & Associates I | Engineer Bridge & Road Fund | Engineers & Architects | 1,180.25 | 1/29/2020 | 829787 |
| Mainelli Wagner & Associates I | Engineer Bridge & Road Fund | Engineers & Architects | 530 | 4/1/2020 | 830904 |
| Maize, Sandra K | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 1700 | 2/14/2020 | 88331 |
| Malcolm Funds/C&V General | Malcolm Funds/C&V General | Transfer to Subdivision | 4375.54 | 2/13/2020 | 169368 |
| Malcolm Funds/C&V Various Purp | Malcolm Funds/C&V Various Purp | Transfer to Subdivision | 2993.23 | 2/13/2020 | 169369 |
| Malcolm TIF Fund | Malcolm TIF-Lippys BBQ | Transfer to Subdivision | 8.21 | 2/13/2020 | 169370 |
| Massie, John | County Court | Witness fees | 20 | 3/18/2020 | 830646 |
| Mateo, Liliya | Juvenile Court | Witness fees | 20.00 | 4/15/2020 | 831035 |
| Matt Talbot Kitchen & Outreach | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 9,166.67 | 2/6/2020 | 169151 |
| Matt Talbot Kitchen & Outreach | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 9,166.67 | 2/6/2020 | 169151 |
| Matt Talbot Kitchen & Outreach | Health & Human Services | Matt Talbot Kitchen | 3234.5 | 2/27/2020 | 169535 |
| Matt Talbot Kitchen & Outreach | Health & Human Services | Matt Talbot Kitchen | 3,234.50 | 5/7/2020 | 171095 |
| Matt Talbot Kitchen & Outreach | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 27,500.00 | 5/7/2020 | 171095 |
| Mattice Lock & Safe | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 338.50 | 1/16/2020 | 168790 |
| Maximus, Inc | General Government Other | Accounting & Auditing Svs | 8,500.00 | 4/15/2020 | 831036 |
| Maxwell Products Incorporated | Engineer Highway Fund | Asphalt | 22,489.00 | 4/29/2020 | 831221 |
| May, Amanda | County Sheriff | Meals | 16.00 | 5/6/2020 | 831314 |
| Mayo, Jason | County Sheriff | Memberships & Dues | 25.00 | 1/21/2020 | 829710 |
| Mayo, Jason | County Sheriff Grant Funds | Meals | 88.00 | 4/29/2020 | 831222 |
| McArthur, Attorney, Brett | District Court | Legal Services | 307.5 | 2/12/2020 | 829930 |
| McDowell, Jeremiah J | County Court | Witness fees | 20 | 2/18/2020 | 830267 |
| McVicker Auto Trim & Tops | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 140 | 4/8/2020 | 830969 |
| MD Pain LLC | Workers Compensation Loss Fd | Medical Services | 97.28 | 3/18/2020 | 830647 |
| Mediation Center, The | Community Aid #19-CB-0520 | The Mediation Center | 7,200.00 | 1/23/2020 | 168970 |
| Mediation Center, The | Community Aid #19-CB-0520 | The Mediation Center | 17600 | 2/20/2020 | 169430 |
| Mediation Center, The | Justice System Miscellaneous | The Mediation Center | 13367.49 | 2/27/2020 | 169536 |
| Mediation Center, The | Community Aid #19-CB-0520 | The Mediation Center | 4000 | 3/19/2020 | 170396 |
| Mediation Center, The | Community Aid #19-CB-0520 | The Mediation Center | 3,200.00 | 4/23/2020 | 170859 |
| Mediation Center, The | Justice System Miscellaneous | The Mediation Center | 16,887.00 | 5/7/2020 | 171096 |
| MediCopy Services Inc | Public Defender Misdmr & Misc | Other Misc Fees & Services | 33.5 | 2/25/2020 | 830385 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 615.00 | 1/16/2020 | 168791 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 922.50 | 1/16/2020 | 168791 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 562.50 | 1/16/2020 | 168791 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 518.75 | 1/16/2020 | 168791 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 540.00 | 1/16/2020 | 168791 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 461.25 | 1/16/2020 | 168791 |
| Medina, Attorney, Deziree | County Court | Legal Services | 240.50 | 1/16/2020 | 168791 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 847.50 | 2/6/2020 | 169152 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 678.75 | 2/13/2020 | 169257 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 292.5 | 2/13/2020 | 169257 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 828.75 | 3/5/2020 | 170123 |
| Medina, Attorney, Deziree | County Court | Legal Services | 276.25 | 3/5/2020 | 170123 |

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| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 236.25 | 4/30/2020 | 170972 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 307.50 | 4/30/2020 | 170972 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 473.75 | 4/30/2020 | 170972 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 536.25 | 4/30/2020 | 170972 |
| Medina, Attorney, Deziree | Juvenile Court | Abuse & Neglect (3A) | 1,183.75 | 4/30/2020 | 170972 |
| Meinders, Rebecca | Public Defender Felony Div | Mileage | 102.43 | 1/23/2020 | 168971 |
| MENARDS SOUTH | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 60 | 2/14/2020 | 88332 |
| Mental Health Association of N | County Sheriff | Enrollment Fees & Tuition | 300.00 | 1/21/2020 | 829712 |
| Metcalfe Funeral Home | General Assistance | Client Cremation Expense | 800.00 | 1/14/2020 | 829412 |
| Metcalfe Funeral Home | General Assistance | Client Cremation Expense | 1600 | 2/18/2020 | 830268 |
| Metcalfe Funeral Home | General Assistance | Client Cremation Expense | 800 | 3/11/2020 | 830557 |
| Metcalfe Funeral Home | General Assistance | Client Cremation Expense | 193.00 | 4/29/2020 | 831223 |
| Meyer, Brent | Noxious Weed Control | Meals | 41 | 3/5/2020 | 170124 |
| Meyer, Brent | Noxious Weed Control | Meals | 16 | 3/5/2020 | 170124 |
| Microfilm Imaging Systems, Inc | Records & Information Mgmt | Microfilm Equipment R&M | 236.3 | 3/12/2020 | 170229 |
| Midlands Packaging Corp | Election Commissioner | Voting Supplies | 592.91 | 2/25/2020 | 830386 |
| Midwest Alarm Services | County Engineer | Fire alarm monitoring service | 112.50 | 1/29/2020 | 829788 |
| Midwest Floor Covering Inc | PBC-City-County Building | Repair/Impr to Buildings | 16,736.56 | 4/22/2020 | 831136 |
| Midwest Infrastructure Inc | Engineer Highway Fund | Structures Pipes & Box Culvert | 117,653.18 | 2/6/2020 | 169153 |
| Midwest Infrastructure Inc | Engineer Highway Fund | Structures Pipes & Box Culvert | 10000 | 3/5/2020 | 170125 |
| Midwest Office Automations, In | County Clerk | Photocopying | 171.06 | 1/9/2020 | 168603 |
| Midwest Office Automations, In | Juvenile Court | Photocopying | 348.45 | 1/16/2020 | 168792 |
| Midwest Office Automations, In | Engineer Highway Fund | Photocopying | 56.63 | 1/16/2020 | 168792 |
| Midwest Office Automations, In | County Engineer | Photocopying | 317.04 | 1/16/2020 | 168792 |
| Midwest Office Automations, In | Veterans Administration | Photocopying | 36.94 | 1/16/2020 | 168792 |
| Midwest Office Automations, In | Adult Probation County Court | Photocopying | 1,162.56 | 1/23/2020 | 168972 |
| Midwest Office Automations, In | PBC-Hall of Justice Building | Photocopying | 34.66 | 1/23/2020 | 168972 |
| Midwest Office Automations, In | PBC-Environmental | Photocopying | 1.45 | 1/23/2020 | 168972 |
| Midwest Office Automations, In | PBC-City-County Building | Photocopying | 34.65 | 1/23/2020 | 168972 |
| Midwest Office Automations, In | Extension Bd-Agriculture Prog | Other Operating Supplies | 123.13 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Extension Bd-Food/Nutrition Pr | Other Operating Supplies | 24.89 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Extension Bd-Food/Nutrition Pr | Other Operating Supplies | 294.92 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Extension Bd-Horticul/Forestry | Other Operating Supplies | 4.05 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Ext Board-Temporary #2 | Other Operating Supplies | 18.72 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Extension Bd-4-H Bacteriology | Other Operating Supplies | 315.50 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Ext Board-Keep Families First | Other Operating Supplies | 74.86 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Juvenile Court | Photocopying | 229.87 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | County Court | Photocopying | 930.57 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Administrative Services | Photocopying | 29.06 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Safety & Training | Photocopying | 7.99 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Clerk of the District Court | Photocopying | 390.88 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Budget & Fiscal Division | Photocopying | 3.03 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Assessor/Register of Deeds | Photocopying | 109.51 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | County Sheriff | Photocopying | 152.43 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Extension Board General | Photocopying | 295.10 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Records & Information Mgmt | Photocopying | 36.98 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Jury Commissioner | Photocopying | 57.46 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | District Court | Photocopying | 73.59 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Emergency Management Svs | Photocopying | 8.12 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Education Services | Photocopying | 34.38 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Education Services | Photocopying | 42.73 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Housing Services | Photocopying | 156.67 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Housing Services | Photocopying | 126.09 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Training | Photocopying | 61.14 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Training | Photocopying | 75.96 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Juvenile Transport | Photocopying | 42.73 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Juvenile Transport | Photocopying | 34.39 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Mental Health | Photocopying | 38.21 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Mental Health | Photocopying | 47.48 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Medical Svs | Photocopying | 33.23 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Svs Medical Svs | Photocopying | 26.75 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Service Center Admin | Photocopying | 61.14 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Youth Service Center Admin | Photocopying | 75.96 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Corrections Administration | Photocopying | 1,365.21 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Juvenile Probation | Photocopying | 328.50 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Veterans Administration | Photocopying | 28.30 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Noxious Weed Control | Photocopying | 24.48 | 2/6/2020 | 169154 |

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| Midwest Office Automations, In | Human Services | Photocopying | 74.13 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Human Services | Photocopying | 1.27 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | Adult Probation County Court | Printing | 788.02 | 2/6/2020 | 169154 |
| Midwest Office Automations, In | County Clerk | Photocopying | 125.67 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | Comm Corrections Diversion Svs | Photocopying | 84.20 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | County Attorney | Photocopying | 1,004.31 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | County Attorney | Photocopying | 270.43 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | Comm Corrections Adult Drug Ct | Photocopying | 84.21 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | Comm Corrections Intense Super | Photocopying | 84.21 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | Engineer Highway Fund | Photocopying | 12.52 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | County Engineer | Photocopying | 199.28 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | Mental Hlth Crisis Center-EPC | Photocopying | 210.91 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | G.A. Operating | Photocopying | 39.75 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | Election Commissioner | Photocopying | 18.91 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | PBC-Environmental | Photocopying | 4.27 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | PBC-City-County Building | Photocopying | 12.4 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | PBC-Hall of Justice Building | Photocopying | 12.4 | 2/13/2020 | 169258 |
| Midwest Office Automations, In | Public Defender Admin & Suppor | Photocopying | 344.72 | 2/20/2020 | 169431 |
| Midwest Office Automations, In | Election Commissioner | Photocopying | 19.27 | 2/27/2020 | 169537 |
| Midwest Office Automations, In | Treasurer Administration | Photocopying | 130.44 | 2/27/2020 | 169537 |
| Midwest Office Automations, In | Clerk of the District Court | Photocopying | 669.59 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Comm Corrections Adult Drug Ct | Photocopying | 155.07 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Comm Corrections Diversion Svs | Photocopying | 155.08 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Comm Corrections Intense Super | Photocopying | 155.07 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Corrections Administration | Photocopying | 1960.98 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | County Attorney | Photocopying | 1705.31 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | County Attorney | Photocopying | 541.44 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | County Court | Photocopying | 1385.72 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | District Court | Photocopying | 167.96 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Election Commissioner | Photocopying | 107.62 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Emergency Management Svs | Photocopying | 14.73 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Human Services | Photocopying | 114.35 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Jury Commissioner | Photocopying | 65.94 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Juvenile Court | Photocopying | 338.9 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Safety & Training | Photocopying | 45.6 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Public Defender Admin & Suppor | Printing | 811.48 | 3/12/2020 | 170230 |
| Midwest Office Automations, In | Administrative Services | Photocopying | 39.69 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | Adult Probation County Court | Photocopying | 1367.17 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | Assessor/Register of Deeds | Photocopying | 224.34 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | Budget & Fiscal Division | Photocopying | 7.87 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | County Sheriff | Photocopying | 401.3 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | G.A. Operating | Photocopying | 61.38 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | Human Services | Photocopying | 3.52 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | Mental Hlth Crisis Center-EPC | Photocopying | 267.75 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | PBC-City-County Building | Photocopying | 24.1 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | PBC-Environmental | Photocopying | 1.15 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | PBC-Hall of Justice Building | Photocopying | 24.1 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | Records & Information Mgmt | Photocopying | 33.2 | 3/19/2020 | 170397 |
| Midwest Office Automations, In | Ext Board-Keep Families First | Other Operating Supplies | 63.98 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Ext Board-Temporary #2 | Other Operating Supplies | 8.33 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Extension Bd-4-H Bacteriology | Other Operating Supplies | 1343.86 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Extension Bd-Agriculture Prog | Other Operating Supplies | 752.04 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Extension Bd-Food/Nutrition Pr | Other Operating Supplies | 158.81 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Extension Bd-Food/Nutrition Pr | Other Operating Supplies | 614.19 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Extension Bd-Horticul/Forestry | Other Operating Supplies | 223.58 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | County Clerk | Photocopying | 293.1 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | County Engineer | Photocopying | 463.5 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Engineer Highway Fund | Photocopying | 20.22 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Extension Board General | Photocopying | 1017.68 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Noxious Weed Control | Photocopying | 329.26 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Veterans Administration | Photocopying | 57.01 | 3/26/2020 | 170466 |
| Midwest Office Automations, In | Comm Corrections Adult Drug Ct | Photocopying | 130.79 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Comm Corrections Diversion Svs | Photocopying | 130.79 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Comm Corrections Intense Super | Photocopying | 130.79 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Corrections Administration | Photocopying | 1855.1 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | County Clerk | Photocopying | 205.79 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | County Sheriff | Photocopying | 321.19 | 4/2/2020 | 170535 |

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|--------------------------------|--------------------------------|----------------------------|-----------|-----------|--------|
| Midwest Office Automations, In | Election Commissioner | Photocopying | 70.72 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Emergency Management Svs | Photocopying | 20.94 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Public Defender Admin & Suppor | Photocopying | 1048.83 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Safety & Training | Photocopying | 38.78 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Service Center Admin | Photocopying | 96.04 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Service Center Admin | Photocopying | 81.51 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Education Services | Photocopying | 54.02 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Education Services | Photocopying | 45.85 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Housing Services | Photocopying | 198.1 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Housing Services | Photocopying | 168.1 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Juvenile Transport | Photocopying | 45.85 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Juvenile Transport | Photocopying | 54.02 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Medical Svs | Photocopying | 35.66 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Medical Svs | Photocopying | 42.02 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Mental Health | Photocopying | 60.03 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Mental Health | Photocopying | 50.94 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Training | Photocopying | 96.04 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Youth Svs Training | Photocopying | 81.51 | 4/2/2020 | 170535 |
| Midwest Office Automations, In | Clerk of the District Court | Photocopying | 518.77 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | County Attorney | Photocopying | 1391.94 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | County Attorney | Photocopying | 509.44 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | County Court | Photocopying | 1131.54 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | County Engineer | Photocopying | 441.77 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | District Court | Photocopying | 161.93 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | Engineer Highway Fund | Photocopying | 62.36 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | Jury Commissioner | Photocopying | 79.96 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | Juvenile Probation | Photocopying | 568.89 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | Noxious Weed Control | Photocopying | 54.23 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | Records & Information Mgmt | Photocopying | 47.06 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | Treasurer Administration | Photocopying | 194.11 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | Treasurer Administration | Photocopying | 284.17 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | PBC-Environmental | Photocopying | 4.11 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | PBC-City-County Building | Photocopying | 20.92 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | PBC-Hall of Justice Building | Photocopying | 20.92 | 4/9/2020 | 170597 |
| Midwest Office Automations, In | Veterans Administration | Photocopying | 36.25 | 4/16/2020 | 170753 |
| Midwest Office Automations, In | Mental Hlth Crisis Center-EPC | Photocopying | 263.37 | 4/30/2020 | 170973 |
| Midwest Office Automations, In | Juvenile Probation | Photocopying | 546.92 | 4/30/2020 | 170973 |
| Midwest Office Automations, In | Ext Board-Keep Families First | Other Operating Supplies | 4.21 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | Extension Bd-Agriculture Prog | Other Operating Supplies | 167.04 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | Extension Bd-Food/Nutrition Pr | Other Operating Supplies | 94.77 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | Extension Bd-Food/Nutrition Pr | Other Operating Supplies | 498.50 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | Extension Bd-Hortical/Forestry | Other Operating Supplies | 289.41 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | Extension Bd-4-H Bacteriology | Other Operating Supplies | 314.98 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | County Court | Photocopying | 1,076.94 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | Extension Board General | Photocopying | 611.01 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | Records & Information Mgmt | Photocopying | 48.99 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | County Sheriff | Photocopying | 208.68 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | Safety & Training | Photocopying | 30.86 | 5/7/2020 | 171097 |
| Midwest Office Automations, In | County Clerk | Photocopying | 153.87 | 5/7/2020 | 171097 |
| Midwest Petroleum Equipment LL | Engineer Highway Fund | Shop Supplies & Tools | 738 | 3/26/2020 | 170467 |
| Midwest Petroleum Equipment LL | Engineer Highway Fund | Shop Supplies & Tools | 45.9 | 3/26/2020 | 170467 |
| Midwest Petroleum Equipment LL | Engineer Bridge & Road Fund | Other Misc Fees & Services | 160 | 4/9/2020 | 170598 |
| Midwest Petroleum Equipment LL | Engineer Highway Fund | Building R&M | 432.50 | 4/23/2020 | 170860 |
| Midwest Petroleum Equipment LL | Engineer Highway Fund | Shop Supplies & Tools | 118.20 | 4/23/2020 | 170860 |
| Midwest Petroleum Equipment LL | Engineer Highway Fund | Shop Supplies & Tools | 403.00 | 4/23/2020 | 170860 |
| Midwest Process Services | County Attorney | Civil Fees | 13.26 | 2/25/2020 | 830387 |
| Midwest Process Services | County Attorney | Civil Fees | 32.62 | 3/25/2020 | 830830 |
| Midwest Process Services | County Attorney | Civil Fees | 83.34 | 4/29/2020 | 831224 |
| Midwest Sound & Lighting Inc | Juvenile Court | Communication Equipment | 143 | 3/5/2020 | 170126 |
| Midwest Storage Solutions, Inc | Corrections Intake & Detention | Other Equipment R&M | 1071.43 | 3/18/2020 | 830648 |
| Midwest Towing & Recovery | County Sheriff Grant Funds | Other Misc Fees & Services | 11,954.85 | 2/4/2020 | 829857 |
| Milliman | General Liability | Other Misc Contracted Svs | 7,500.00 | 5/6/2020 | 831315 |
| Mills, Denise R. | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 200 | 2/14/2020 | 88333 |
| Mills, Denise R. | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 40 | 2/21/2020 | 88349 |
| MMC Contractors Inc | Miscellaneous Buildings | Repair/Impr to Buildings | 11,845.10 | 2/12/2020 | 829931 |
| MMC Contractors Inc | Miscellaneous Buildings | Repair/Impr to Buildings | 17,843.90 | 2/12/2020 | 829931 |
| Moehlenhoff, Lisa | G.A. Operating | Mileage | 12.43 | 4/8/2020 | 830970 |

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| Molvar, Todd | Public Defender Felony Div | Mileage | 6.44 | 1/23/2020 | 168973 |
| Molvar, Todd | Public Defender Felony Div | Mileage | 142.56 | 1/23/2020 | 168973 |
| Molvar, Todd | Public Defender Admin & Suppor | Meals | 263 | 2/27/2020 | 169538 |
| Molvar, Todd | Public Defender Admin & Suppor | Mileage | 5.98 | 2/27/2020 | 169538 |
| Molvar, Todd | Public Defender Felony Div | Mileage | 96.6 | 3/12/2020 | 170231 |
| Monroe Truck Equipment Inc | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 7,162.00 | 2/4/2020 | 829858 |
| Monroe Truck Equipment Inc | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 842.50 | 2/4/2020 | 829858 |
| Montgomery, Michael | Workers Compensation Loss Fd | Compensation Payments | 763.24 | 2/6/2020 | 169155 |
| Montgomery, Michael | Workers Compensation Loss Fd | Compensation Payments | 1339.02 | 2/20/2020 | 169432 |
| Montgomery, Michael | Workers Compensation Loss Fd | Compensation Payments | 1339.02 | 3/5/2020 | 170127 |
| Montgomery, Michael | Workers Compensation Loss Fd | Compensation Payments | 1339.02 | 3/19/2020 | 170398 |
| Montgomery, Michael | Workers Compensation Loss Fd | Compensation Payments | 1339.02 | 4/2/2020 | 170536 |
| Montgomery, Michael | Workers Compensation Loss Fd | Compensation Payments | 1,339.02 | 4/16/2020 | 170754 |
| Montgomery, Michael | Workers Compensation Loss Fd | Compensation Payments | 1,339.02 | 4/30/2020 | 170974 |
| Moore, Latikka | County Court | Witness fees | 20 | 3/18/2020 | 830649 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 870.00 | 1/16/2020 | 168793 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 1,110.00 | 1/16/2020 | 168793 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 390.00 | 1/16/2020 | 168793 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 637.50 | 1/16/2020 | 168793 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 849 | 2/20/2020 | 169433 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 547.5 | 2/20/2020 | 169433 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 786 | 3/12/2020 | 170232 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 859.5 | 3/12/2020 | 170232 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 562.5 | 3/12/2020 | 170232 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 847.5 | 3/19/2020 | 170399 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 336 | 3/19/2020 | 170399 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 252 | 3/19/2020 | 170399 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 924.00 | 4/16/2020 | 170755 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 502.50 | 4/23/2020 | 170861 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 435.00 | 5/7/2020 | 171098 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 465.00 | 5/7/2020 | 171098 |
| Mora James, Attorney, Shirley | County Court | Legal Services | 675.00 | 5/7/2020 | 171098 |
| Morand, Jeanne L | District Court | Bill of Exception | 302.25 | 2/13/2020 | 169259 |
| Morand, Jeanne L | District Court | Transcripts | 46.5 | 2/13/2020 | 169259 |
| Morand, Jeanne L | District Court | Bill of Exception | 81.25 | 2/20/2020 | 169434 |
| Morand, Jeanne L | District Court | Transcripts | 12.5 | 2/20/2020 | 169434 |
| Morand, Jeanne L | District Court | Bill of Exception | 1972.75 | 3/19/2020 | 170400 |
| Morand, Jeanne L | District Court | Bill of Exception | 61.75 | 4/23/2020 | 170862 |
| Morand, Jeanne L | District Court | Bill of Exception | 68.25 | 4/23/2020 | 170862 |
| Morand, Jeanne L | District Court | Transcripts | 9.50 | 4/23/2020 | 170862 |
| Morand, Jeanne L | District Court | Transcripts | 10.50 | 4/23/2020 | 170862 |
| Morand, Jeanne L | District Court | Bill of Exception | 630.50 | 4/30/2020 | 170975 |
| Morand, Jeanne L | District Court | Transcripts | 97.00 | 4/30/2020 | 170975 |
| Morris, Atty, Seth William | District Court | Legal Services | 695.70 | 1/23/2020 | 168974 |
| Morris, Atty, Seth William | District Court | Legal Services | 655.50 | 2/6/2020 | 169156 |
| Morris, Atty, Seth William | District Court | Legal Services | 635.5 | 3/19/2020 | 170401 |
| Morris, Atty, Seth William | District Court | Legal Services | 428 | 3/19/2020 | 170401 |
| Morris, Atty, Seth William | District Court | Legal Services | 990.77 | 3/19/2020 | 170401 |
| Morris, Atty, Seth William | County Court | Legal Services | 582.38 | 4/16/2020 | 170756 |
| MULLER, DEAN OR JUDI | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 337.35 | 2/28/2020 | 88376 |
| Murphy Tractor & Equipment Co. | Engineer Highway Fund | Heavy Equipment | 136132 | 3/25/2020 | 830831 |
| Murphy Tractor & Equipment Co. | Engineer Highway Fund | Heavy Equipment | 60,608.00 | 4/22/2020 | 831137 |
| MUZAK | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 113 | 2/7/2020 | 88310 |
| NACEB | Extension Board General | Enrollment Fees & Tuition | 300.00 | 2/4/2020 | 829859 |
| NACEB | Extension Board General | Enrollment Fees & Tuition | 200.00 | 2/4/2020 | 829859 |
| NACEB | Extension Board General | Memberships & Dues | 100 | 3/25/2020 | 830832 |
| Nadala, MD, Jose Gary | Mental Hlth Crisis Center-EPC | Psychologist/Psychiatrist | 5,390.00 | 1/21/2020 | 829713 |
| Nagel, James D | Engineer Highway Fund | Right-of-Way | 432.00 | 1/29/2020 | 829789 |
| Nagel, James D | Engineer Highway Fund | Right-of-Way Expense Level | 155.00 | 1/29/2020 | 829789 |
| Naser, Basee | County Court | Witness fees | 20 | 2/18/2020 | 830269 |
| National Account Systems of Om | General Fund Balance Sheet | Miscellaneous Withheld | 512.19 | 3/25/2020 | 830866 |
| National Account Systems of Om | General Fund Balance Sheet | Miscellaneous Withheld | 344.08 | 4/8/2020 | 830996 |
| National Account Systems of Om | General Fund Balance Sheet | Miscellaneous Withheld | 456.11 | 4/8/2020 | 830997 |
| National Account Systems of Om | General Fund Balance Sheet | Miscellaneous Withheld | 344.07 | 4/22/2020 | 831181 |
| National Account Systems of Om | General Fund Balance Sheet | Miscellaneous Withheld | 293.71 | 4/22/2020 | 831182 |
| National Account Systems of Om | General Fund Balance Sheet | Miscellaneous Withheld | 344.08 | 5/6/2020 | 831280 |
| National Account Systems of Om | General Fund Balance Sheet | Miscellaneous Withheld | 251.35 | 5/6/2020 | 831281 |

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| Navia Benefit Solutions | General Government Other | Other Misc Contracted Svs | 706.75 | 1/16/2020 | 168794 |
| Navia Benefit Solutions | General Government Other | Other Misc Contracted Svs | 734.25 | 2/20/2020 | 169435 |
| Navia Benefit Solutions | General Government Other | Other Misc Contracted Svs | 731.5 | 3/12/2020 | 170233 |
| Navia Benefit Solutions | General Government Other | Other Misc Contracted Svs | 726.00 | 4/23/2020 | 170863 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 1/7/2020 | 829369 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 1/21/2020 | 829714 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 2/4/2020 | 829860 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 2/18/2020 | 830270 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 3/5/2020 | 830510 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 3/18/2020 | 830689 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 4/1/2020 | 830943 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 4/15/2020 | 831084 |
| NC Child Support Centralized C | General Fund Balance Sheet | Miscellaneous Withheld | 295.38 | 4/29/2020 | 831268 |
| Nebraska Assoc Hwy Supt,Eng,Su | County Engineer | Memberships & Dues | 50 | 3/5/2020 | 830474 |
| Nebraska Assoc Hwy Supt,Eng,Su | County Engineer | Memberships & Dues | 50.00 | 4/29/2020 | 831225 |
| Nebraska Assoc Hwy Supt,Eng,Su | County Engineer | Memberships & Dues | 50.00 | 4/29/2020 | 831225 |
| Nebraska Assoc Hwy Supt,Eng,Su | County Engineer | Memberships & Dues | 50.00 | 4/29/2020 | 831225 |
| Nebraska Assoc Hwy Supt,Eng,Su | County Engineer | Memberships & Dues | 50.00 | 4/29/2020 | 831225 |
| Nebraska Assoc Hwy Supt,Eng,Su | County Engineer | Memberships & Dues | 750.00 | 4/29/2020 | 831225 |
| Nebraska Assoc of Clerks,Deeds | Election Commissioner | Enrollment Fees & Tuition | 75.00 | 1/29/2020 | 829790 |
| Nebraska Assoc of Clerks,Deeds | Assessor/Register of Deeds | Memberships & Dues | 75.00 | 1/29/2020 | 829790 |
| Nebraska Assoc of Clerks,Deeds | County Clerk | Memberships & Dues | 75.00 | 1/29/2020 | 829790 |
| Nebraska Assoc of Clerks,Deeds | Election Commissioner | Enrollment Fees & Tuition | 30 | 3/25/2020 | 830833 |
| Nebraska Assoc of County Offic | Election Commissioner | Enrollment Fees & Tuition | 140.00 | 1/14/2020 | 829414 |
| Nebraska Assoc of County Treas | Treasurer Administration | Memberships & Dues | 50 | 2/25/2020 | 830388 |
| Nebraska Assoc of Polygraph Ex | County Sheriff | Memberships & Dues | 25.00 | 1/7/2020 | 829370 |
| Nebraska Assoc of Polygraph Ex | County Sheriff | Memberships & Dues | 25.00 | 1/7/2020 | 829370 |
| Nebraska City Utilities | County Engineer | Electricity | 117.67 | 1/16/2020 | 168795 |
| Nebraska City Utilities | County Engineer | Electricity | 42.57 | 2/6/2020 | 169157 |
| Nebraska City Utilities | County Engineer | Electricity | 78.93 | 2/13/2020 | 169260 |
| Nebraska City Utilities | County Engineer | Electricity | 42.57 | 3/5/2020 | 170128 |
| Nebraska City Utilities | County Engineer | Electricity | 90.69 | 3/26/2020 | 170468 |
| Nebraska City Utilities | County Engineer | Electricity | 42.66 | 3/26/2020 | 170468 |
| Nebraska City Utilities | County Engineer | Electricity | 84.36 | 4/9/2020 | 170599 |
| Nebraska City Utilities | County Engineer | Electricity | 42.50 | 4/23/2020 | 170864 |
| Nebraska City Utilities | County Engineer | Electricity | 90.38 | 5/7/2020 | 171099 |
| Nebraska Crime Commission | Comm Corrections STOP Program | Other Misc Fees & Services | 592.00 | 2/4/2020 | 829861 |
| Nebraska Crime Commission | VAWA #17-VW-709 | Refunds, Reimb, Rpmts | 72.00 | 2/12/2020 | 829932 |
| Nebraska Crime Commission | Comm Corrections STOP Program | Other Misc Fees & Services | 483 | 2/25/2020 | 830389 |
| Nebraska Crime Commission | Comm Corrections STOP Program | Other Misc Fees & Services | 642 | 3/18/2020 | 830650 |
| Nebraska Crime Commission | Comm Corrections STOP Program | Other Misc Fees & Services | 693.00 | 4/15/2020 | 831037 |
| Nebraska Department of Motor V | County Sheriff | Other Misc Fees & Services | 20.00 | 1/14/2020 | 829415 |
| Nebraska Department of Motor V | County Sheriff | Other Misc Fees & Services | 6.60 | 1/14/2020 | 829416 |
| Nebraska Department of Revenue | Assessor/Register of Deeds | Refunds to State of NE | 233551.17 | 2/13/2020 | 88313 |
| Nebraska Department of Revenue | State Funds/Boats | Refunds to State of NE | 518.6 | 2/13/2020 | 88313 |
| Nebraska Department of Revenue | State Funds/Sales Tax | Refunds to State of NE | 3542030.2 | 2/13/2020 | 88313 |
| Nebraska Department of Revenue | ATV Sales Tax | Refunds to State of NE | 6391.12 | 2/13/2020 | 88313 |
| Nebraska Department of Revenue | Tire Fees | Refunds to State of NE | 6191 | 2/13/2020 | 88313 |
| Nebraska Dept of Education - G | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 5 | 3/5/2020 | 830475 |
| Nebraska Dept of Education - G | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 5.00 | 4/29/2020 | 831226 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 381.00 | 1/21/2020 | 829715 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 402.61 | 1/21/2020 | 829715 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 508.00 | 1/21/2020 | 829715 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 412.75 | 1/21/2020 | 829715 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 444.50 | 1/29/2020 | 829791 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 476.25 | 1/29/2020 | 829791 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 476.25 | 3/5/2020 | 830476 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 412.75 | 3/5/2020 | 830476 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 476.24 | 3/5/2020 | 830476 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 381 | 3/5/2020 | 830476 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 476.25 | 3/5/2020 | 830476 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 412.75 | 3/5/2020 | 830476 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 341.64 | 3/5/2020 | 830476 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 762 | 4/1/2020 | 830905 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 508 | 4/1/2020 | 830905 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 284.7 | 4/1/2020 | 830905 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 698.5 | 4/1/2020 | 830905 |

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| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 341.64 | 4/8/2020 | 830971 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 444.50 | 4/22/2020 | 831138 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 571.50 | 4/22/2020 | 831138 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 444.50 | 4/22/2020 | 831138 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 539.75 | 4/22/2020 | 831138 |
| Nebraska Dept of Health & Huma | District Court | Court Competency Evaluations | 444.50 | 4/22/2020 | 831138 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 412.75 | 4/29/2020 | 831228 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 508.00 | 4/29/2020 | 831228 |
| Nebraska Dept of Health & Huma | Corrections Intake & Detention | Equip Maintenance Agreements | 70.00 | 4/29/2020 | 831227 |
| Nebraska Dept of Health & Huma | County Court | Court Competency Evaluations | 349.25 | 5/6/2020 | 831316 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 200.00 | 1/14/2020 | 829417 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 200.00 | 1/29/2020 | 829792 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 200 | 2/12/2020 | 829933 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 200 | 2/25/2020 | 830390 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 200 | 3/11/2020 | 830605 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 200 | 3/25/2020 | 830867 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 200.00 | 4/8/2020 | 830998 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 235.39 | 4/22/2020 | 831184 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 200.00 | 4/22/2020 | 831183 |
| Nebraska Dept of Revenue | General Fund Balance Sheet | Miscellaneous Withheld | 325.00 | 5/6/2020 | 831282 |
| Nebraska Dept of Revenue (chec | Engineer Highway Fund | Motor Fuels | 6,214.00 | 1/21/2020 | 829716 |
| Nebraska Dept of Revenue (payr | General Fund Balance Sheet | State Tax Withheld | 149,627.90 | 1/29/2020 | 829793 |
| Nebraska Dept of Revenue (payr | Engineer Highway Fund | State Tax Withheld | 4,862.18 | 1/29/2020 | 829793 |
| Nebraska Dept of Revenue (payr | Engineer Bridge & Road Fund | State Tax Withheld | 4,494.49 | 1/29/2020 | 829793 |
| Nebraska Dept of Revenue (payr | Workers Compensation Loss | State Tax Withheld | 409.14 | 1/29/2020 | 829793 |
| Nebraska Dept of Revenue (payr | Weed Control | State Tax Withheld | 432.31 | 1/29/2020 | 829793 |
| Nebraska Dept of Revenue (payr | Mental Health Fund | State Tax Withheld | 5,969.12 | 1/29/2020 | 829793 |
| Nebraska Dept of Revenue (payr | County/City Property Managemen | State Tax Withheld | 7,187.59 | 1/29/2020 | 829793 |
| Nebraska Dept of Revenue (payr | County Property Management | State Tax Withheld | 235.34 | 1/29/2020 | 829793 |
| Nebraska Dept of Revenue (payr | General Fund Balance Sheet | State Tax Withheld | 150138.51 | 2/25/2020 | 830391 |
| Nebraska Dept of Revenue (payr | Engineer Bridge & Road Fund | State Tax Withheld | 5250.72 | 2/25/2020 | 830391 |
| Nebraska Dept of Revenue (payr | Workers Compensation Loss | State Tax Withheld | 411.28 | 2/25/2020 | 830391 |
| Nebraska Dept of Revenue (payr | County/City Property Managemen | State Tax Withheld | 8593.01 | 2/25/2020 | 830391 |
| Nebraska Dept of Revenue (payr | Weed Control | State Tax Withheld | 512.95 | 2/25/2020 | 830391 |
| Nebraska Dept of Revenue (payr | Engineer Highway Fund | State Tax Withheld | 5648.37 | 2/25/2020 | 830391 |
| Nebraska Dept of Revenue (payr | Mental Health Fund | State Tax Withheld | 6115.22 | 2/25/2020 | 830391 |
| Nebraska Dept of Revenue (payr | County Property Management | State Tax Withheld | 319.51 | 2/25/2020 | 830391 |
| Nebraska Dept of Revenue (payr | County Property Management | State Tax Withheld | 236.18 | 3/25/2020 | 830868 |
| Nebraska Dept of Revenue (payr | County/City Property Managemen | State Tax Withheld | 7327.77 | 3/25/2020 | 830868 |
| Nebraska Dept of Revenue (payr | Engineer Bridge & Road Fund | State Tax Withheld | 4458.58 | 3/25/2020 | 830868 |
| Nebraska Dept of Revenue (payr | Engineer Highway Fund | State Tax Withheld | 4873.78 | 3/25/2020 | 830868 |
| Nebraska Dept of Revenue (payr | General Fund Balance Sheet | State Tax Withheld | 146322.92 | 3/25/2020 | 830868 |
| Nebraska Dept of Revenue (payr | Mental Health Fund | State Tax Withheld | 5497.38 | 3/25/2020 | 830868 |
| Nebraska Dept of Revenue (payr | Weed Control | State Tax Withheld | 497.62 | 3/25/2020 | 830868 |
| Nebraska Dept of Revenue (payr | Workers Compensation Loss | State Tax Withheld | 409.14 | 3/25/2020 | 830868 |
| Nebraska Dept of Revenue (payr | General Fund Balance Sheet | State Tax Withheld | 217,698.34 | 5/6/2020 | 831283 |
| Nebraska Dept of Revenue (payr | Engineer Bridge & Road Fund | State Tax Withheld | 8,202.63 | 5/6/2020 | 831283 |
| Nebraska Dept of Revenue (payr | Workers Compensation Loss | State Tax Withheld | 631.71 | 5/6/2020 | 831283 |
| Nebraska Dept of Revenue (payr | Engineer Highway Fund | State Tax Withheld | 9,915.39 | 5/6/2020 | 831283 |
| Nebraska Dept of Revenue (payr | Mental Health Fund | State Tax Withheld | 8,452.12 | 5/6/2020 | 831283 |
| Nebraska Dept of Revenue (payr | County/City Property Managemen | State Tax Withheld | 11,281.88 | 5/6/2020 | 831283 |
| Nebraska Dept of Revenue (payr | Weed Control | State Tax Withheld | 767.12 | 5/6/2020 | 831283 |
| Nebraska Dept of Revenue (payr | County Property Management | State Tax Withheld | 389.75 | 5/6/2020 | 831283 |
| Nebraska Dept of Revenue (PO B | Keno General Funds Misc | Licensing | 100 | 3/11/2020 | 830558 |
| Nebraska Dept of Revenue**WIRE | Engineer Highway Fund | Lubricants | 5,087.00 | 4/8/2020 | 830972 |
| Nebraska Dept of Revenue**WIRE | Engineer Highway Fund | Other Misc Fees & Services | 1.00 | 4/8/2020 | 830972 |
| Nebraska Dept of Revenue; Exte | Extension Bd-Scale | Other Misc Fees & Services | 87.08 | 1/14/2020 | 829418 |
| Nebraska Dept of Revenue; Exte | Ext Board-Salt Dog Tickets | Other Misc Fees & Services | 0.45 | 1/14/2020 | 829418 |
| Nebraska Dept of Revenue; Exte | Extension Bd-4-H Resale | Other Misc Fees & Services | 167.37 | 1/14/2020 | 829418 |
| Nebraska Dept of Revenue; Exte | Extension Bd-General Resale | Other Misc Fees & Services | 24.97 | 1/14/2020 | 829418 |
| Nebraska Dept of Revenue; Exte | Extension Bd-Agriculture Prog | Other Misc Fees & Services | 13.69 | 1/14/2020 | 829418 |
| Nebraska Emergency Medicine PC | Workers Compensation Loss Fd | Medical Services | 108.62 | 1/14/2020 | 829419 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 68.97 | 1/21/2020 | 829717 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 171.38 | 1/21/2020 | 829717 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 237.19 | 1/29/2020 | 829794 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 171.38 | 1/29/2020 | 829794 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 1/29/2020 | 829794 |

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|--------------------------------|-------------------------------|----------------------------|----------|-----------|--------|
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 171.38 | 1/29/2020 | 829794 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.50 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.50 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 171.38 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.50 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 171.38 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 373.27 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 2/12/2020 | 829934 |
| Nebraska Emergency Medicine PC | Workers Compensation Loss Fd | Medical Services | 233.25 | 2/18/2020 | 830271 |
| Nebraska Emergency Medicine PC | General Assistance | Physician Services | 1021.58 | 2/18/2020 | 830271 |
| Nebraska Emergency Medicine PC | Workers Compensation Loss Fd | Medical Services | 108.62 | 2/25/2020 | 830392 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 175.56 | 3/11/2020 | 830559 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.5 | 3/11/2020 | 830559 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 175.56 | 3/11/2020 | 830559 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.5 | 3/11/2020 | 830559 |
| Nebraska Emergency Medicine PC | General Assistance | Physician Services | 413.82 | 3/11/2020 | 830559 |
| Nebraska Emergency Medicine PC | General Assistance | Physician Services | 104.5 | 3/11/2020 | 830559 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 68.97 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.5 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 175.58 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.5 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 192 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 178.1 | 3/25/2020 | 830834 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 175.56 | 4/1/2020 | 830906 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.5 | 4/1/2020 | 830906 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 175.56 | 4/1/2020 | 830906 |
| Nebraska Emergency Medicine PC | Workers Compensation Loss Fd | Medical Services | 303.71 | 4/8/2020 | 830973 |
| Nebraska Emergency Medicine PC | Workers Compensation Loss Fd | Medical Services | 318.33 | 4/8/2020 | 830973 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 154.66 | 4/22/2020 | 831139 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 68.97 | 4/22/2020 | 831139 |
| Nebraska Emergency Medicine PC | General Assistance | Physician Services | 378.29 | 4/22/2020 | 831139 |
| Nebraska Emergency Medicine PC | Corrections Health Services | Hospitalization | 104.50 | 4/29/2020 | 831229 |
| Nebraska Game and Parks Commis | Game & Parks Permits Hldg Fd | Refunds to State of NE | 330 | 2/7/2020 | 88309 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 4,845.00 | 1/29/2020 | 829795 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 1,491.00 | 1/29/2020 | 829795 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 2,574.00 | 1/29/2020 | 829795 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 4551 | 3/5/2020 | 830477 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 1404 | 3/5/2020 | 830477 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 2451 | 3/5/2020 | 830477 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 4119 | 4/1/2020 | 830907 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 1191 | 4/1/2020 | 830907 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 2592 | 4/1/2020 | 830907 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 4,431.00 | 4/29/2020 | 831230 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 1,152.00 | 4/29/2020 | 831230 |
| Nebraska Health And Human Serv | Health & Human Services | Institutional Patient Care | 2,397.00 | 4/29/2020 | 831230 |
| Nebraska Heart Hospital - CHI | General Assistance | Physician Services | 523.06 | 3/11/2020 | 830560 |
| Nebraska Heart Hospital - CHI | Corrections Health Services | Hospitalization | 18.48 | 4/1/2020 | 830908 |
| Nebraska Heart Institute PC - | General Assistance | Physician Services | 14838.01 | 2/18/2020 | 830272 |
| Nebraska Hematology-Oncology | General Assistance | Physician Services | 18.81 | 2/18/2020 | 830273 |
| Nebraska Interpretation Servic | Public Defender Misdmr & Misc | Interpreter | 35 | 2/18/2020 | 830274 |
| Nebraska Interpretation Servic | Public Defender Misdmr & Misc | Interpreter | 35 | 2/18/2020 | 830274 |
| Nebraska Interpretation Servic | Public Defender Misdmr & Misc | Interpreter | 35 | 2/18/2020 | 830274 |
| Nebraska Interpretation Servic | Public Defender Misdmr & Misc | Interpreter | 297.5 | 3/18/2020 | 830651 |
| Nebraska Interpretation Servic | Public Defender Misdmr & Misc | Interpreter | 140 | 4/2/2020 | 170537 |
| Nebraska Law Enforcement Train | County Sheriff | Lodging | 80 | 4/8/2020 | 830974 |
| Nebraska Law Enforcement Train | County Sheriff | Enrollment Fees & Tuition | 135.00 | 4/22/2020 | 831140 |
| Nebraska Medical Center | General Assistance | Physician Services | 85.84 | 2/18/2020 | 830275 |
| Nebraska Medical Center | Workers Compensation Loss Fd | Medical Services | 52.99 | 4/29/2020 | 831231 |

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| Nebraska Neurosurgery Group | General Assistance | Physician Services | 68.44 | 2/18/2020 | 830276 |
| Nebraska Neurosurgery Group | Workers Compensation Loss Fd | Medical Services | 141.53 | 2/25/2020 | 830393 |
| Nebraska Neurosurgery Group | General Assistance | Physician Services | 7490.57 | 3/11/2020 | 830561 |
| Nebraska Notary Association | County Attorney | Employees' Bonds | 100.00 | 1/14/2020 | 829420 |
| Nebraska Notary Association | Clerk of the District Court | Employees' Bonds | 70.00 | 1/29/2020 | 829796 |
| Nebraska Notary Association | Clerk of the District Court | Employees' Bonds | 70.00 | 1/29/2020 | 829797 |
| Nebraska Notary Association | Clerk of the District Court | Office Supplies | 30.00 | 1/29/2020 | 829796 |
| Nebraska Notary Association | Clerk of the District Court | Office Supplies | 30.00 | 1/29/2020 | 829797 |
| Nebraska Notary Association | County Attorney | Employees' Bonds | 100.00 | 4/29/2020 | 831232 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 101.58 | 1/14/2020 | 829421 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 187.58 | 1/14/2020 | 829421 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 101.58 | 1/14/2020 | 829421 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 101.58 | 1/21/2020 | 829718 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 52 | 2/12/2020 | 829935 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 101.58 | 2/12/2020 | 829935 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 1546.58 | 2/18/2020 | 830277 |
| Nebraska Orthopaedic & Sports | General Assistance | Physician Services | 5758.61 | 2/18/2020 | 830277 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 119.06 | 2/25/2020 | 830394 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 148.98 | 2/25/2020 | 830394 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 176.72 | 2/25/2020 | 830394 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 1824.85 | 3/11/2020 | 830562 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 243.76 | 3/11/2020 | 830562 |
| Nebraska Orthopaedic & Sports | General Assistance | Physician Services | 3623.07 | 3/11/2020 | 830562 |
| Nebraska Orthopaedic & Sports | General Assistance | Physician Services | 3818.79 | 3/11/2020 | 830562 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 102.98 | 3/25/2020 | 830835 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 102.98 | 4/1/2020 | 830909 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 102.98 | 4/1/2020 | 830909 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 222.91 | 4/1/2020 | 830909 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 692.41 | 4/1/2020 | 830909 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 102.98 | 4/1/2020 | 830909 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 1.40 | 4/15/2020 | 831038 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 102.98 | 4/15/2020 | 831038 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 102.98 | 4/22/2020 | 831141 |
| Nebraska Orthopaedic & Sports | General Assistance | Physician Services | 958.63 | 4/22/2020 | 831141 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 62.10 | 4/29/2020 | 831233 |
| Nebraska Orthopaedic & Sports | Workers Compensation Loss Fd | Medical Services | 102.98 | 5/6/2020 | 831317 |
| Nebraska Pain Institute LLC | Workers Compensation Loss Fd | Medical Services | 428.81 | 2/25/2020 | 830395 |
| Nebraska Pain Institute LLC | Workers Compensation Loss Fd | Medical Services | 150.22 | 3/25/2020 | 830836 |
| Nebraska Pain Institute LLC | Workers Compensation Loss Fd | Medical Services | 1911.07 | 4/1/2020 | 830910 |
| Nebraska Payment Center | Mental Health Fund | Miscellaneous Withheld | 250.00 | 1/9/2020 | 168604 |
| Nebraska Payment Center | County/City Property Managemen | Miscellaneous Withheld | 253.50 | 1/9/2020 | 168604 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 5,155.93 | 1/9/2020 | 168604 |
| Nebraska Payment Center | County/City Property Managemen | Miscellaneous Withheld | 253.50 | 1/23/2020 | 168975 |
| Nebraska Payment Center | Mental Health Fund | Miscellaneous Withheld | 250.00 | 1/23/2020 | 168975 |
| Nebraska Payment Center | Engineer Highway Fund | Miscellaneous Withheld | 216.47 | 1/23/2020 | 168975 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 5,912.08 | 1/23/2020 | 168975 |
| Nebraska Payment Center | Engineer Highway Fund | Miscellaneous Withheld | 216.47 | 2/6/2020 | 169158 |
| Nebraska Payment Center | Mental Health Fund | Miscellaneous Withheld | 250 | 2/6/2020 | 169158 |
| Nebraska Payment Center | County/City Property Managemen | Miscellaneous Withheld | 253.5 | 2/6/2020 | 169158 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 6011.62 | 2/6/2020 | 169158 |
| Nebraska Payment Center | Engineer Highway Fund | Miscellaneous Withheld | 216.47 | 2/20/2020 | 169436 |
| Nebraska Payment Center | Mental Health Fund | Miscellaneous Withheld | 250 | 2/20/2020 | 169436 |
| Nebraska Payment Center | County/City Property Managemen | Miscellaneous Withheld | 253.5 | 2/20/2020 | 169436 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 5696.08 | 2/20/2020 | 169436 |
| Nebraska Payment Center | County/City Property Managemen | Miscellaneous Withheld | 253.5 | 3/5/2020 | 169670 |
| Nebraska Payment Center | Engineer Highway Fund | Miscellaneous Withheld | 216.47 | 3/5/2020 | 169670 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 5346.08 | 3/5/2020 | 169670 |
| Nebraska Payment Center | Mental Health Fund | Miscellaneous Withheld | 250 | 3/5/2020 | 169670 |
| Nebraska Payment Center | County/City Property Managemen | Miscellaneous Withheld | 253.5 | 3/19/2020 | 170432 |
| Nebraska Payment Center | Engineer Highway Fund | Miscellaneous Withheld | 216.47 | 3/19/2020 | 170432 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 5696.08 | 3/19/2020 | 170432 |
| Nebraska Payment Center | Mental Health Fund | Miscellaneous Withheld | 250 | 3/19/2020 | 170432 |
| Nebraska Payment Center | County/City Property Managemen | Miscellaneous Withheld | 253.5 | 4/2/2020 | 170572 |
| Nebraska Payment Center | Engineer Highway Fund | Miscellaneous Withheld | 216.47 | 4/2/2020 | 170572 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 5314.36 | 4/2/2020 | 170572 |
| Nebraska Payment Center | Mental Health Fund | Miscellaneous Withheld | 250 | 4/2/2020 | 170572 |
| Nebraska Payment Center | County/City Property Managemen | Miscellaneous Withheld | 253.50 | 4/16/2020 | 170796 |

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| Nebraska Payment Center | Mental Health Fund | Miscellaneous Withheld | 250.00 | 4/16/2020 | 170796 |
| Nebraska Payment Center | Engineer Highway Fund | Miscellaneous Withheld | 216.47 | 4/16/2020 | 170796 |
| Nebraska Payment Center | Engineer Bridge & Road Fund | Miscellaneous Withheld | 138.01 | 4/16/2020 | 170796 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 5,664.36 | 4/16/2020 | 170796 |
| Nebraska Payment Center | Engineer Highway Fund | Miscellaneous Withheld | 216.47 | 4/28/2020 | 171000 |
| Nebraska Payment Center | Engineer Bridge & Road Fund | Miscellaneous Withheld | 138.01 | 4/28/2020 | 171000 |
| Nebraska Payment Center | General Fund Balance Sheet | Miscellaneous Withheld | 3,159.73 | 4/28/2020 | 171000 |
| Nebraska Printing Center | Election Commissioner | Postage | 4,610.74 | 1/9/2020 | 168605 |
| Nebraska Printing Center | Election Commissioner | Printing | 2,976.87 | 1/23/2020 | 168976 |
| Nebraska Printing Center | Assessor/Register of Deeds | Printing | 243.75 | 1/23/2020 | 168976 |
| Nebraska Printing Center | Assessor/Register of Deeds | Printing | 158.40 | 1/23/2020 | 168976 |
| Nebraska Printing Center | County Engineer | Office Supplies | 83.00 | 1/30/2020 | 169051 |
| Nebraska Printing Center | Election Commissioner | Printing | 88.00 | 1/30/2020 | 169051 |
| Nebraska Printing Center | Election Commissioner | Printing | 93.75 | 1/30/2020 | 169051 |
| Nebraska Printing Center | Jury Commissioner | Printing | 237.06 | 1/30/2020 | 169051 |
| Nebraska Printing Center | Jury Commissioner | Printing | 341.75 | 1/30/2020 | 169051 |
| Nebraska Printing Center | Jury Commissioner | Printing | 201.25 | 2/6/2020 | 169159 |
| Nebraska Printing Center | County Clerk | Printing | 103.75 | 2/13/2020 | 169261 |
| Nebraska Printing Center | County Court | Printing | 375 | 3/5/2020 | 170129 |
| Nebraska Printing Center | Election Commissioner | Postage | 8143.47 | 3/19/2020 | 170402 |
| Nebraska Printing Center | G.A. Operating | Printing | 41.5 | 3/19/2020 | 170402 |
| Nebraska Printing Center | Extension Board General | Office Supplies | 330.87 | 3/26/2020 | 170469 |
| Nebraska Printing Center | Extension Board General | Office Supplies | 207.5 | 3/26/2020 | 170469 |
| Nebraska Printing Center | Election Commissioner | Printing | 103.75 | 3/26/2020 | 170469 |
| Nebraska Printing Center | Election Commissioner | Voting Supplies | 4893.59 | 4/2/2020 | 170538 |
| Nebraska Printing Center | Election Commissioner | Voting Supplies | 16350.31 | 4/9/2020 | 170600 |
| Nebraska Printing Center | Jury Commissioner | Printing | 176.00 | 4/23/2020 | 170865 |
| Nebraska Printing Center | Jury Commissioner | Printing | 301.88 | 4/23/2020 | 170865 |
| Nebraska Printing Center | Jury Commissioner | Printing | 265.90 | 4/23/2020 | 170865 |
| Nebraska Printing Center | Jury Commissioner | Printing | 341.75 | 4/23/2020 | 170865 |
| Nebraska Printing Center | Jury Commissioner | Printing | 197.50 | 4/23/2020 | 170865 |
| Nebraska Printing Center | Clerk of the District Court | Printing | 207.50 | 4/30/2020 | 170976 |
| Nebraska Printing Center | Treasurer Administration | Printing | 937.50 | 5/7/2020 | 171100 |
| Nebraska Printing Center | Election Commissioner | Postage | 4,610.74 | | |
| Nebraska Printing Center | Election Commissioner | Printing | 2,976.87 | | |
| Nebraska Public Health Environ | County Sheriff | Medical Services | 105.00 | 1/29/2020 | 829798 |
| Nebraska Public Health Environ | County Sheriff | Medical Services | 105 | 2/25/2020 | 830396 |
| Nebraska Public Health Environ | County Sheriff | Medical Services | 105 | 4/1/2020 | 830911 |
| Nebraska Public Health Environ | County Sheriff | Medical Services | 105.00 | 4/22/2020 | 831142 |
| Nebraska Pulmonary Specialties | Corrections Health Services | Hospitalization | 68.45 | 2/12/2020 | 829936 |
| Nebraska Pulmonary Specialties | Corrections Health Services | Hospitalization | 157.59 | 2/12/2020 | 829936 |
| Nebraska Pulmonary Specialties | General Assistance | Physician Services | 1727.27 | 2/18/2020 | 830278 |
| Nebraska Pulmonary Specialties | Corrections Health Services | Hospitalization | 68.44 | 3/11/2020 | 830563 |
| Nebraska Pulmonary Specialties | General Assistance | Physician Services | 931.13 | 3/11/2020 | 830563 |
| Nebraska Pulmonary Specialties | General Assistance | Physician Services | 199.19 | 3/11/2020 | 830563 |
| Nebraska Pulmonary Specialties | Corrections Health Services | Hospitalization | 925.94 | 4/1/2020 | 830912 |
| Nebraska Pulmonary Specialties | Corrections Health Services | Hospitalization | 425.88 | 4/22/2020 | 831143 |
| Nebraska Pulmonary Specialties | General Assistance | Physician Services | 943.21 | 4/22/2020 | 831143 |
| Nebraska Pulmonary Specialties | Corrections Health Services | Hospitalization | 119.13 | 4/29/2020 | 831234 |
| Nebraska Pulmonary Specialties | Corrections Health Services | Hospitalization | 68.44 | 4/29/2020 | 831234 |
| Nebraska Specialty Network LLC | General Assistance | Physician Services | 2173.91 | 2/18/2020 | 830279 |
| Nebraska Specialty Network LLC | General Assistance | Physician Services | 68.97 | 3/11/2020 | 830564 |
| Nebraska Specialty Network LLC | General Assistance | Physician Services | 207.96 | 3/11/2020 | 830564 |
| Nebraska Specialty Network LLC | Corrections Health Services | Hospitalization | 52.25 | 3/25/2020 | 830837 |
| Nebraska Specialty Network LLC | Corrections Health Services | Hospitalization | 45.63 | 3/25/2020 | 830837 |
| Nebraska Specialty Network LLC | Corrections Health Services | Hospitalization | 3 | 3/25/2020 | 830837 |
| Nebraska Specialty Network LLC | Corrections Health Services | Hospitalization | 68.44 | 3/25/2020 | 830837 |
| Nebraska Specialty Network LLC | General Assistance | Physician Services | 206.32 | 4/22/2020 | 831144 |
| Nebraska State Patrol | Law Enforcement Equipment Fund | Refunds, Reimb, Rpmts | 5100 | 3/11/2020 | 830565 |
| Nebraska State Patrol | County Sheriff | Comput Softwr Maint/License | 1560 | 4/1/2020 | 830913 |
| Nebraska Supreme Court | District Court Child Support R | Books & Subscriptions | 177.65 | 1/21/2020 | 829720 |
| Nebraska Supreme Court | Public Defender Admin & Suppor | Books & Subscriptions | 65.35 | 1/21/2020 | 829719 |
| Nebraska Supreme Court | Public Defender Admin & Suppor | Books & Subscriptions | 39.35 | 1/21/2020 | 829719 |
| Nebraska Supreme Court | Administrative Services | Books & Subscriptions | 104.70 | 1/21/2020 | 829721 |
| Nebraska Supreme Court | Administrative Services | Books & Subscriptions | 95.00 | | |
| Nebraska Surgery Center | General Assistance | Physician Services | 378 | 2/18/2020 | 830280 |
| Nebraska Title Company | Engineer Bridge & Road Fund | Appraisers | 200 | 3/5/2020 | 830478 |

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|--------------------------------|--------------------------------|----------------------------|----------|-----------|--------|
| Nebraska Title Company | Engineer Bridge & Road Fund | Appraisers | 200 | 3/5/2020 | 830478 |
| Nebraska Weed Control Assn | Noxious Weed Control | Enrollment Fees & Tuition | 120 | 3/5/2020 | 830479 |
| Nebraska Weed Control Assn | Noxious Weed Control | Enrollment Fees & Tuition | 120 | 3/5/2020 | 830479 |
| Neff, Jerry | Engineer Highway Fund | Right-of-Way | 108 | 4/8/2020 | 830975 |
| Neff, Jerry | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 4/8/2020 | 830975 |
| Nemaha NRD General Fund | Nemaha NRD General Fund | Transfer to Subdivision | 13821.15 | 2/13/2020 | 169357 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664.00 | 1/14/2020 | 829422 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664.00 | 1/29/2020 | 829799 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664 | 2/12/2020 | 829937 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664 | 2/25/2020 | 830397 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664 | 3/11/2020 | 830606 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664 | 3/25/2020 | 830869 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664.00 | 4/8/2020 | 830999 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664.00 | 4/22/2020 | 831185 |
| NEST Direct College Savings Pl | General Fund Balance Sheet | College Savings Withheld | 664.00 | 5/6/2020 | 831284 |
| Neuhaus, Atty, Joseph Deitrich | District Court | Legal Services | 797.50 | 1/23/2020 | 168977 |
| Neuhaus, Atty, Joseph Deitrich | County Court | Legal Services | 1785 | 2/27/2020 | 169539 |
| Neuhaus, Atty, Joseph Deitrich | County Court | Legal Services | 164.35 | 2/27/2020 | 169539 |
| Neuhaus, Atty, Joseph Deitrich | County Court | Legal Services | 1143.5 | 2/27/2020 | 169539 |
| Neuhaus, Atty, Joseph Deitrich | County Court | Legal Services | 460.7 | 3/12/2020 | 170234 |
| Neuhaus, Atty, Joseph Deitrich | County Court | Legal Services | 202.25 | 3/12/2020 | 170234 |
| Neuhaus, Atty, Joseph Deitrich | County Court | Legal Services | 682.6 | 3/12/2020 | 170234 |
| Neuhaus, Atty, Joseph Deitrich | County Court | Legal Services | 739.55 | 3/19/2020 | 170403 |
| Neuhaus, Atty, Joseph Deitrich | County Court | Legal Services | 379.45 | 3/19/2020 | 170403 |
| Neuhaus, Atty, Joseph Deitrich | District Court | Legal Services | 640 | 3/19/2020 | 170403 |
| Neuhaus, Atty, Joseph Deitrich | District Court | Legal Services | 161 | 3/19/2020 | 170403 |
| Neurological & Spinal Surgery | General Assistance | Physician Services | 30.42 | 2/18/2020 | 830281 |
| Neurological & Spinal Surgery | General Assistance | Physician Services | 7118.13 | 3/11/2020 | 830566 |
| Neurological & Spinal Surgery | General Assistance | Physician Services | 5648.62 | 3/11/2020 | 830566 |
| Neurological & Spinal Surgery | General Assistance | Physician Services | 25.66 | 4/22/2020 | 831145 |
| Neurology Associates PC | General Assistance | Physician Services | 282.70 | 4/22/2020 | 831146 |
| News-Waverly/The - SUBSCRIPTIO | County Engineer | Books & Subscriptions | 97.55 | 4/29/2020 | 831235 |
| Nguyen, Mai Zuyen | Public Defender Felony Div | Interpreter | 70.00 | 1/29/2020 | 829800 |
| Nguyen, Mai Zuyen | Comm Corrections Diversion Svs | Interpreter | 70.00 | 2/4/2020 | 829862 |
| Nguyen, Mai Zuyen | Public Defender Misdmr & Misc | Interpreter | 70 | 2/25/2020 | 830398 |
| Nguyen, Mai Zuyen | Comm Corrections Intense Super | Interpreter | 70 | 3/18/2020 | 830652 |
| NIFCO Mechanical Systems Inc | Corrections Intake & Detention | Other Equipment R&M | 660.95 | 4/9/2020 | 170601 |
| Nigro, Joseph D | Public Defender Admin & Suppor | Meals | 74 | 2/20/2020 | 169437 |
| Nigro, Joseph D | Public Defender Admin & Suppor | Mileage | 5.98 | 2/20/2020 | 169437 |
| Niven, Linda | Comm Corrections Diversion Svs | Refunds, Reimb, Rpmts | 40 | 4/1/2020 | 830914 |
| Nix & Company Investments LLC | Assigned Tax Sale Redemptions | Interest Refund | 1740.35 | 2/21/2020 | 169475 |
| Nix & Company Investments LLC | Assigned Tax Sale Redemptions | Principal Refunds | 17793.5 | 2/21/2020 | 169475 |
| Noe, Dena | Extension Board General | Mileage | 21.11 | 3/25/2020 | 830838 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 405.00 | 1/16/2020 | 168796 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 555.00 | 1/16/2020 | 168796 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 225.00 | 1/16/2020 | 168796 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 195.00 | 1/16/2020 | 168796 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 187.50 | 1/23/2020 | 168978 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 1,726.80 | 2/6/2020 | 169160 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 244.95 | 2/6/2020 | 169160 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 187.50 | 2/6/2020 | 169160 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 45.00 | 2/6/2020 | 169160 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 292.50 | 2/6/2020 | 169160 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 1753.1 | 2/20/2020 | 169438 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 195 | 2/20/2020 | 169438 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 577.5 | 2/27/2020 | 169540 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 82.5 | 2/27/2020 | 169540 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 112.5 | 2/27/2020 | 169540 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 90 | 3/5/2020 | 170130 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 138 | 3/5/2020 | 170130 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 150 | 3/5/2020 | 170130 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 60 | 3/5/2020 | 170130 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 120 | 3/19/2020 | 170404 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 405 | 3/19/2020 | 170404 |
| Noerrlinger, Atty, Timothy | District Court | Legal Services | 1517.33 | 3/19/2020 | 170404 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 150.00 | 4/16/2020 | 170757 |
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 195.00 | 5/7/2020 | 171102 |

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|--------------------------------|--------------------------------|-----------------------------|-----------|-----------|--------|
| Noerrlinger, Atty, Timothy | County Court | Legal Services | 555.00 | 5/7/2020 | 171102 |
| Nolte, Dan | County Clerk | Mileage | 80.51 | 2/13/2020 | 169262 |
| Norris Public Power Dist | Engineer Bridge & Road Fund | Utility Relocation | 5,355.00 | 1/29/2020 | 829801 |
| Norris Public Power Dist | Engineer Bridge & Road Fund | Utility Relocation | 9,852.69 | 1/29/2020 | 829801 |
| Norris Public Power Dist | Engineer Bridge & Road Fund | Utility Relocation | 9,490.07 | 1/29/2020 | 829801 |
| Novad Management Consultant LL | Assessor/Register of Deeds | Refunds, Reimb, Rpmts | 10 | 2/25/2020 | 88360 |
| Novotny, Linda G | Engineer Highway Fund | Right-of-Way | 864.00 | 4/15/2020 | 831039 |
| Novotny, Linda G | Engineer Highway Fund | Right-of-Way Expense Level | 1,255.00 | 4/15/2020 | 831039 |
| Ocampo, Dr Ramoncito**TAX ID** | Mental Hlth Crisis Center-EPC | Psychologist/Psychiatrist | 13,090.00 | 1/14/2020 | 829423 |
| Occam Video Solutions, LLC | Sheriff Treasury Seizure Funds | Comput Softwr Maint/License | 1,995.00 | 2/4/2020 | 829863 |
| Office Interiors & Design | Treasurer Administration | Furniture & Fixtures | 2,026.41 | 2/6/2020 | 169161 |
| Office Interiors & Design | Corrections Intake & Detention | Furniture & Fixtures | 358 | 2/20/2020 | 169439 |
| Office Interiors & Design | VAWA #17-VW-716 | Computer Equipment | 2210.24 | 2/27/2020 | 169541 |
| Office Interiors & Design | Co-City Bldg Hall of Justice | Furniture & Fixtures | 790.39 | 3/5/2020 | 170131 |
| Office Interiors & Design | Co-City Bldg Hall of Justice | Furniture & Fixtures | 361 | 3/5/2020 | 170131 |
| Office Interiors & Design | Co-City Bldg Hall of Justice | Furniture & Fixtures | 22567.3 | 3/5/2020 | 170131 |
| Office Interiors & Design | Co-City Bldg Hall of Justice | Furniture & Fixtures | 14200.42 | 3/5/2020 | 170131 |
| Office Interiors & Design | County Engineer | Office Supplies | 650.08 | 3/5/2020 | 170131 |
| Office Interiors & Design | Comm Correction Administration | Other Misc Fees & Services | 2,863.78 | 4/16/2020 | 170758 |
| Oglesby, Shawn | Workers Compensation Loss Fd | Medical Services | 141.95 | 3/5/2020 | 170132 |
| O'Herron Co Inc, Ray | Corrections Intake & Detention | Uniforms | 36 | 3/5/2020 | 830480 |
| O'Herron Co Inc, Ray | Corrections Intake & Detention | Uniforms | 87.75 | 3/5/2020 | 830480 |
| Olson Zalewski & Wynner LLP | Justice System Miscellaneous | Legal Services | 7,466.42 | 1/16/2020 | 168797 |
| Olson Zalewski & Wynner LLP | Justice System Miscellaneous | Legal Services | 7615.75 | 2/20/2020 | 169440 |
| Olson Zalewski & Wynner LLP | Justice System Miscellaneous | Legal Services | 7615.75 | 3/12/2020 | 170235 |
| Olson Zalewski & Wynner LLP | Justice System Miscellaneous | Legal Services | 7,615.75 | 4/9/2020 | 170602 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 532.50 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 37.50 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 1,095.00 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 423.75 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 236.25 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 431.25 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 585.00 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 528.75 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 547.50 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 112.50 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 622.50 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 236.25 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 240.00 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | Juvenile Court | Abuse & Neglect (3A) | 401.25 | 1/16/2020 | 168798 |
| Olson, Attorney, Kathryn A | County Court | Legal Services | 250.00 | 1/16/2020 | 168798 |
| Olsson Associates | RTSD 33rd & BNSF Crossing | Engineers & Architects | 107371.23 | 2/21/2020 | 99999 |
| Omaha Home Training | Corrections Health Services | Hospitalization | 1755.71 | 3/5/2020 | 830481 |
| Omaha Home Training | Corrections Health Services | Hospitalization | 2986.46 | 3/5/2020 | 830481 |
| Omaha Home Training | Corrections Health Services | Hospitalization | 2360.86 | 3/5/2020 | 830481 |
| Omni Behavioral Health | Justice System Miscellaneous | OMNI Behavioral Health | 1,855.52 | 1/23/2020 | 168979 |
| Omni Behavioral Health | Community Aid #19-CB-0520 | OMNI Behavioral Health | 1,882.68 | 1/23/2020 | 168979 |
| Omni Behavioral Health | Justice System Miscellaneous | OMNI Behavioral Health | 1836.27 | 2/13/2020 | 169263 |
| Omni Behavioral Health | Justice System Miscellaneous | OMNI Behavioral Health | 1847.27 | 2/13/2020 | 169263 |
| Omni Behavioral Health | Community Aid #19-CB-0520 | OMNI Behavioral Health | 755.9 | 2/27/2020 | 169542 |
| Omni Behavioral Health | Justice System Miscellaneous | OMNI Behavioral Health | 1864.87 | 2/27/2020 | 169542 |
| Omni Behavioral Health | Community Aid #19-CB-0520 | OMNI Behavioral Health | 1084.88 | 3/26/2020 | 170470 |
| Omni Behavioral Health | Justice System Miscellaneous | OMNI Behavioral Health | 1819.22 | 3/26/2020 | 170470 |
| Omni Behavioral Health | Justice System Miscellaneous | OMNI Behavioral Health | 1,837.37 | 4/23/2020 | 170866 |
| Omni Behavioral Health | Community Aid #19-CB-0520 | OMNI Behavioral Health | 1,069.62 | 4/23/2020 | 170866 |
| OM-PATEL INC | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 4827.4 | 2/27/2020 | 88365 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 204.00 | 1/29/2020 | 829802 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 55 | 3/5/2020 | 830482 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 149 | 3/18/2020 | 830653 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 204 | 3/18/2020 | 830653 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 204 | 3/18/2020 | 830653 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 105 | 3/18/2020 | 830653 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 105 | 3/18/2020 | 830653 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 204 | 3/25/2020 | 830839 |
| Optical Gallery LLC | Corrections Health Services | Medical Supplies | 204 | 4/1/2020 | 830915 |
| OrthoNebraska | Workers Compensation Loss Fd | Medical Services | 988.99 | 2/18/2020 | 830282 |
| OrthoNebraska | Workers Compensation Loss Fd | Medical Services | 200.00 | 5/6/2020 | 831318 |

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|--------------------------------|-------------------------------|---------------------------|----------|-----------|--------|
| OrthoNebraska | Workers Compensation Loss Fd | Medical Services | 59.00 | | |
| Osborn, Attorney, Abby | Juvenile Court | Abuse & Neglect (3A) | 1,533.75 | 1/23/2020 | 168980 |
| Osborn, Attorney, Abby | Juvenile Court | Abuse & Neglect (3A) | 870.00 | 1/23/2020 | 168980 |
| Osborn, Attorney, Abby | District Court | Legal Services | 277.50 | 2/6/2020 | 169162 |
| Osborn, Attorney, Abby | County Court | Legal Services | 288.75 | 2/13/2020 | 169264 |
| Osborn, Attorney, Abby | County Court | Legal Services | 315 | 2/13/2020 | 169264 |
| Osborn, Attorney, Abby | County Court | Legal Services | 105 | 2/13/2020 | 169264 |
| Osborn, Attorney, Abby | County Court | Legal Services | 627.5 | 2/13/2020 | 169264 |
| Osborn, Attorney, Abby | County Court | Legal Services | 75 | 2/13/2020 | 169264 |
| Osborn, Attorney, Abby | County Court | Legal Services | 296.25 | 2/27/2020 | 169543 |
| Osborn, Attorney, Abby | County Court | Legal Services | 444 | 3/5/2020 | 170133 |
| Osborn, Attorney, Abby | District Court | Legal Services | 877.5 | 3/5/2020 | 170133 |
| Osborn, Attorney, Abby | County Court | Legal Services | 80 | 3/12/2020 | 170236 |
| Osborn, Attorney, Abby | County Court | Legal Services | 255 | 3/12/2020 | 170236 |
| Osborn, Attorney, Abby | Juvenile Court | Abuse & Neglect (3A) | 1335 | 4/2/2020 | 170539 |
| Osborn, Attorney, Abby | Juvenile Court | Law Violators | 105 | 4/9/2020 | 170603 |
| Osborn, Attorney, Abby | Juvenile Court | Abuse & Neglect (3A) | 1,211.75 | 4/16/2020 | 170759 |
| Osborn, Attorney, Abby | County Court | Legal Services | 397.50 | 4/16/2020 | 170759 |
| Osborn, Attorney, Abby | County Court | Legal Services | 345.00 | 4/16/2020 | 170759 |
| Osborn, Attorney, Abby | County Court | Legal Services | 294.00 | 4/16/2020 | 170759 |
| Osborn, Attorney, Abby | County Court | Legal Services | 102.00 | 4/16/2020 | 170759 |
| Osborn, Attorney, Abby | County Court | Legal Services | 267.00 | 4/16/2020 | 170759 |
| Osborn, Attorney, Abby | County Court | Legal Services | 345.00 | 4/16/2020 | 170759 |
| Osborn, Attorney, Abby | County Court | Legal Services | 206.25 | 4/23/2020 | 170867 |
| Osborn, Attorney, Abby | County Court | Legal Services | 206.25 | 4/23/2020 | 170867 |
| Osborn, Attorney, Abby | County Court | Legal Services | 285.00 | 4/23/2020 | 170867 |
| Osborn, Attorney, Abby | County Court | Legal Services | 217.50 | 4/23/2020 | 170867 |
| Osborn, Attorney, Abby | County Court | Legal Services | 984.00 | 4/23/2020 | 170867 |
| Osborn, Attorney, Abby | County Court | Legal Services | 348.75 | 4/23/2020 | 170867 |
| Osborn, Attorney, Abby | County Court | Legal Services | 502.50 | 4/23/2020 | 170867 |
| Osterhaus, Jon B | Workers Compensation Loss Fd | Compensation Payments | 157.10 | 1/23/2020 | 168981 |
| Osterhaus, Jon B | Workers Compensation Loss Fd | Compensation Payments | 157.10 | 2/6/2020 | 169163 |
| Osterhaus, Jon B | Workers Compensation Loss Fd | Compensation Payments | 157.1 | 2/20/2020 | 169441 |
| Osterhaus, Jon B | Workers Compensation Loss Fd | Compensation Payments | 157.1 | 3/5/2020 | 170134 |
| Osterhaus, Jon B | Workers Compensation Loss Fd | Compensation Payments | 157.1 | 3/19/2020 | 170405 |
| Osterhaus, Jon B | Workers Compensation Loss Fd | Compensation Payments | 157.1 | 4/2/2020 | 170540 |
| Osterhaus, Jon B | Workers Compensation Loss Fd | Compensation Payments | 157.10 | 4/16/2020 | 170760 |
| Osterhaus, Jon B | Workers Compensation Loss Fd | Compensation Payments | 157.10 | 4/30/2020 | 170977 |
| Otoe County Treasurer/Bond | Sch Dist #OR1 97 Elementary | Transfer to Subdivision | -1.12 | 2/13/2020 | 169315 |
| Otoe County Treasurer/Bond | SD#OR1 Palmyra 2016 Bond | Transfer to Subdivision | 27665.93 | 2/13/2020 | 169315 |
| Otoe County Treasurer/Bond | Sch Dist #OR1 97 HS Bond | Transfer to Subdivision | -1.79 | 2/13/2020 | 169315 |
| Otoe County Treasurer/Bond | Sch Dist #OR1 New Bond Fund | Transfer to Subdivision | -0.91 | 2/13/2020 | 169315 |
| Otoski, Justin M | County Court | Witness fees | 20 | 2/18/2020 | 830283 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 171.70 | 1/16/2020 | 168799 |
| Otte Oil & Propane | County Engineer | Natural Gas | 559.60 | 2/6/2020 | 169164 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 165.60 | 2/6/2020 | 169164 |
| Otte Oil & Propane | County Engineer | Natural Gas | 1025.33 | 2/13/2020 | 169265 |
| Otte Oil & Propane | County Engineer | Natural Gas | 560.86 | 3/5/2020 | 170135 |
| Otte Oil & Propane | County Engineer | Natural Gas | 489.65 | 3/5/2020 | 170135 |
| Otte Oil & Propane | County Engineer | Natural Gas | 580.72 | 3/26/2020 | 170471 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 228.62 | 3/26/2020 | 170471 |
| Otte Oil & Propane | County Engineer | Natural Gas | 419.7 | 4/9/2020 | 170604 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 165.6 | 4/9/2020 | 170604 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 123.86 | 4/9/2020 | 170604 |
| Otte Oil & Propane | County Engineer | Natural Gas | 559.60 | 4/16/2020 | 170761 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 29.24 | 4/23/2020 | 170868 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 124.20 | 4/23/2020 | 170868 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 101.34 | 5/7/2020 | 171104 |
| Otte Oil & Propane | Engineer Highway Fund | Shop Supplies & Tools | 165.60 | 5/7/2020 | 171104 |
| OXLEY, GLORIA OR GARY | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 2706.88 | 2/24/2020 | 88355 |
| Packaging Distribution Service | Records & Information Mgmt | Other Operating Supplies | 435.00 | 1/9/2020 | 168608 |
| Packaging Distribution Service | Records & Information Mgmt | Other Operating Supplies | 435 | 2/27/2020 | 169544 |
| Packaging Distribution Service | Records & Information Mgmt | Other Operating Supplies | 435 | 4/9/2020 | 170605 |
| Palmer, Adam | Workers Compensation Loss Fd | Medical Services | 21.3 | 3/19/2020 | 170406 |
| Papa Securities w/ UB as secur | Assigned Tax Sale Redemptions | Interest Refund | 774.44 | 2/21/2020 | 169476 |
| Papa Securities w/ UB as secur | Assigned Tax Sale Redemptions | Principal Refunds | 4552.72 | 2/21/2020 | 169476 |
| Papio-Missouri River NRD | Noxious Weed Control | Other Misc Contracted Svs | 522.18 | 3/5/2020 | 830483 |

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| Paramount Linen & Uniform Inc | County Engineer | Building Maintenance Service | 10.60 | 1/30/2020 | 169052 |
| Paramount Linen & Uniform Inc | County Engineer | Building Maintenance Service | 10.60 | 1/30/2020 | 169052 |
| Parpart, Tara | Attorney Treasury Forfeiture F | Meals | 233 | 3/18/2020 | 830654 |
| Parpart, Tara | Attorney Treasury Forfeiture F | Mileage | 71.3 | 3/18/2020 | 830654 |
| Parrott Trust, Elizabeth | Engineer Highway Fund | Right-of-Way | 702 | 4/8/2020 | 830976 |
| Parrott Trust, Elizabeth | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 4/8/2020 | 830976 |
| Pathology Medical Service | Corrections Health Services | Hospitalization | 119.34 | 1/29/2020 | 829803 |
| Pathology Medical Service | Corrections Health Services | Hospitalization | 100.66 | 1/29/2020 | 829803 |
| Pathology Medical Service | General Assistance | Physician Services | 1612.54 | 2/18/2020 | 830284 |
| Pathology Medical Service | General Assistance | Physician Services | 403.2 | 3/11/2020 | 830567 |
| Pathology Medical Service | General Assistance | Physician Services | 259.84 | 3/11/2020 | 830567 |
| Pathology Medical Service | Corrections Health Services | Hospitalization | 47.84 | 4/1/2020 | 830916 |
| Pathology Medical Service | Corrections Health Services | Hospitalization | 47.84 | 4/1/2020 | 830916 |
| Pathology Medical Service | Corrections Health Services | Hospitalization | 101.30 | 4/22/2020 | 831147 |
| Pathology Medical Service | Corrections Health Services | Hospitalization | 101.30 | 4/22/2020 | 831147 |
| Pathology Medical Service | Corrections Health Services | Hospitalization | 208.86 | 4/22/2020 | 831147 |
| Pathology Medical Service | General Assistance | Physician Services | 266.47 | 4/22/2020 | 831147 |
| Pavers, Inc | Engineer Highway Fund | Asphalt | 586.74 | 1/16/2020 | 168800 |
| Pavers, Inc | Engineer Highway Fund | Asphalt | 450.85 | 2/6/2020 | 169165 |
| Pavers, Inc | Engineer Bridge & Road Fund | Bridge Contracts | 10152.25 | 2/13/2020 | 169266 |
| Pavers, Inc | Engineer Bridge & Road Fund | Bridge Contracts | 8607.28 | 2/13/2020 | 169266 |
| Pavers, Inc | Engineer Highway Fund | Bituminous Surfacing Contract | 93932.57 | 2/20/2020 | 169442 |
| Pavers, Inc | Engineer Highway Fund | Asphalt | 273.05 | 4/16/2020 | 170762 |
| Pavers, Inc | Engineer Highway Fund | Asphalt | 337.82 | 4/30/2020 | 170978 |
| Pavers, Inc | Engineer Highway Fund | Asphalt | 704.85 | 4/30/2020 | 170978 |
| Pavers, Inc | Engineer Highway Fund | Bituminous Surfacing Contract | 310,981.56 | 4/30/2020 | 170978 |
| Pavers, Inc | Engineer Highway Fund | Asphalt | 163.83 | 5/7/2020 | 171105 |
| Payne, Atty, PC, Stephanie | County Court | Legal Services | 250.00 | 2/6/2020 | 169166 |
| Payne, Atty, PC, Stephanie | County Court | Legal Services | 250 | 2/13/2020 | 169267 |
| Payne, Atty, PC, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 1968.25 | 3/5/2020 | 170136 |
| Payne, Atty, PC, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 3153.75 | 3/5/2020 | 170136 |
| Payne, Atty, PC, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 1569.25 | 3/5/2020 | 170136 |
| Payne, Atty, PC, Stephanie | Juvenile Court | Abuse & Neglect (3A) | 2190 | 3/5/2020 | 170136 |
| Payne, Atty, PC, Stephanie | Juvenile Court | Law Violators | 510.25 | 3/5/2020 | 170136 |
| Payne, Atty, PC, Stephanie | Juvenile Court | Law Violators | 7.5 | 3/5/2020 | 170136 |
| Payne, Atty, PC, Stephanie | Juvenile Court | Status Offenders (3B) | 303.75 | 3/5/2020 | 170136 |
| Payne, Atty, PC, Stephanie | County Court | Legal Services | 250 | 4/2/2020 | 170541 |
| Payne, Atty, PC, Stephanie | County Court | Legal Services | 250.00 | 4/16/2020 | 170763 |
| Peak Physical Therapy&Sports P | Workers Compensation Loss Fd | Medical Services | 518.30 | 5/6/2020 | 831319 |
| Peavy, Margaret R | County Court | Witness fees | 20 | 2/18/2020 | 830285 |
| Pedley, Trudy | Extension Board General | Mileage | 9.86 | 3/26/2020 | 170472 |
| Pedroza, Marco A | County Court | Witness fees | 20 | 3/18/2020 | 830655 |
| Pell Reporting Inc | County Attorney | Consulting Services | 70.95 | 2/20/2020 | 169443 |
| Pell Reporting Inc | General Liability | Liability Loss Payments | 579.52 | 2/20/2020 | 169443 |
| Pell Reporting Inc | County Engineer | Other Misc Fees & Services | 218.75 | 3/5/2020 | 170137 |
| Pell Reporting Inc | County Attorney | Consulting Services | 41.25 | 4/16/2020 | 170764 |
| Penterman Farms LLC | Engineer Highway Fund | Right-of-Way Expense Level | 125 | 3/25/2020 | 830840 |
| People's City Mission | Health & Human Services | City Mission Shelter | 9860.4 | 2/27/2020 | 169545 |
| People's City Mission-Curtis C | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 5,725.00 | 1/23/2020 | 168982 |
| People's City Mission-Curtis C | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 5,725.00 | 1/23/2020 | 168982 |
| People's City Mission-Curtis C | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 4650 | 2/27/2020 | 169546 |
| People's City Mission-Curtis C | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 4650 | 2/27/2020 | 169546 |
| People's City Mission-Curtis C | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 1250 | 3/26/2020 | 170473 |
| People's City Mission-Curtis C | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 8050 | 3/26/2020 | 170473 |
| People's City Mission-Curtis C | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 6,300.00 | 4/16/2020 | 170765 |
| People's City Mission-Curtis C | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 1,300.00 | 4/16/2020 | 170765 |
| Perez Interpreting, LLC | Public Defender Felony Div | Interpreter | 50 | 4/2/2020 | 170542 |
| Perez Interpreting, LLC | Public Defender Felony Div | Interpreter | 75.00 | 4/9/2020 | 170606 |
| Perez Interpreting, LLC | Public Defender Felony Div | Interpreter | 50.00 | 4/9/2020 | 170606 |
| Peschong, Michael | County Sheriff | Uniforms | 402 | 2/25/2020 | 830399 |
| Peschong, Michael | County Sheriff Grant Funds | Meals | 88.00 | 4/22/2020 | 831148 |
| Peschong, Michael | County Sheriff Grant Funds | Parking & Tolls | 2.50 | 4/22/2020 | 831148 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 1,576.30 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 532.50 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 690.25 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 289.60 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 713.30 | 1/16/2020 | 168801 |

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|--------------------------------|-------------------------------|-----------------------|-----------|-----------|--------|
| Peterson, Attorney, Nancy K | District Court | Legal Services | 1,673.10 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 360.00 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 37.50 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 202.50 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 188.50 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 235.00 | 1/16/2020 | 168801 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 2,212.60 | 1/23/2020 | 168983 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 1,328.10 | 1/23/2020 | 168983 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 442.45 | 1/23/2020 | 168983 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 405.00 | 1/23/2020 | 168983 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 495.00 | 2/6/2020 | 169167 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 1,295.94 | 2/6/2020 | 169167 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 697.5 | 2/13/2020 | 169268 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 251.25 | 2/13/2020 | 169268 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 438 | 2/13/2020 | 169268 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 231 | 2/27/2020 | 169547 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 218.5 | 2/27/2020 | 169547 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 1388.15 | 3/5/2020 | 170138 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 201.34 | 3/5/2020 | 170138 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 382.2 | 3/5/2020 | 170138 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 4253.71 | 3/5/2020 | 170138 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 361 | 3/5/2020 | 170138 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 190 | 3/12/2020 | 170237 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 155 | 3/12/2020 | 170237 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 40 | 3/12/2020 | 170237 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 130 | 3/12/2020 | 170237 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 145 | 3/19/2020 | 170407 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 1047.85 | 3/26/2020 | 170474 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 472.5 | 3/26/2020 | 170474 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 172.5 | 4/2/2020 | 170543 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 746.25 | 4/9/2020 | 170607 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 915 | 4/9/2020 | 170607 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 1245 | 4/9/2020 | 170607 |
| Peterson, Attorney, Nancy K | Juvenile Court | Abuse & Neglect (3A) | 1,171.55 | 4/16/2020 | 170766 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 66.00 | 4/16/2020 | 170766 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 66.00 | 4/16/2020 | 170766 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 18.00 | 4/16/2020 | 170766 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 18.00 | 4/16/2020 | 170766 |
| Peterson, Attorney, Nancy K | District Court | Legal Services | 782.30 | 4/23/2020 | 170869 |
| Peterson, Attorney, Nancy K | County Court | Legal Services | 420.00 | 4/23/2020 | 170869 |
| Phantom Enterprises w/ UB as s | Assigned Tax Sale Redemptions | Interest Refund | 652.78 | 2/21/2020 | 169477 |
| Phantom Enterprises w/ UB as s | Assigned Tax Sale Redemptions | Principal Refunds | 9313.52 | 2/21/2020 | 169477 |
| Pharmerica | Mental Hlth Crisis Center-EPC | Pharmacy | 159.74 | 1/29/2020 | 829804 |
| Pharmerica | Mental Hlth Crisis Center-EPC | Prescription Meds | 772.86 | 1/29/2020 | 829804 |
| Pharmerica | Mental Hlth Crisis Center-EPC | Pharmacy | 259.28 | 3/18/2020 | 830656 |
| Pharmerica | Mental Hlth Crisis Center-EPC | Pharmacy | 174.16 | 3/18/2020 | 830656 |
| Pharmerica | Mental Hlth Crisis Center-EPC | Prescription Meds | 2431.17 | 3/18/2020 | 830656 |
| Pharmerica | Mental Hlth Crisis Center-EPC | Prescription Meds | 1393.88 | 3/18/2020 | 830656 |
| Pharmerica | Mental Hlth Crisis Center-EPC | Pharmacy | 905.92 | 4/29/2020 | 831236 |
| Pharmerica | Mental Hlth Crisis Center-EPC | Prescription Meds | 1,201.85 | 4/29/2020 | 831236 |
| Physician Network,The | Corrections Health Services | Hospitalization | 31.35 | 1/21/2020 | 829722 |
| Physician Network,The | Corrections Health Services | Hospitalization | 58.52 | 1/21/2020 | 829722 |
| Physician Network,The | General Assistance | Physician Services | 361.04 | 2/18/2020 | 830286 |
| Physician Network,The | General Assistance | Physician Services | 210.56 | 3/11/2020 | 830568 |
| Physician Network,The | General Assistance | Physician Services | 68.44 | 3/11/2020 | 830568 |
| Physician Network,The | General Assistance | Physician Services | 144.49 | 4/22/2020 | 831149 |
| Physicians Laboratory Services | County Attorney | Medical Services | 47,340.00 | 1/30/2020 | 169053 |
| Physicians Laboratory Services | County Attorney | Medical Services | 886.00 | 1/30/2020 | 169053 |
| Physicians Laboratory Services | General Assistance | Physician Services | 30.02 | 3/12/2020 | 170238 |
| Pilkington Reporting | County Attorney | Consulting Services | 229.35 | 2/12/2020 | 829938 |
| Pine Lake Behavioral Health, L | Workers Compensation Loss Fd | Medical Services | 82.69 | 4/2/2020 | 170544 |
| Pinkerton, Jim | Extension Board General | Mileage | 17.4 | 3/25/2020 | 830841 |
| Pioneer Heart Institiute | General Assistance | Physician Services | 524.89 | 4/22/2020 | 831150 |
| Pirali, Afrah | County Court | Witness fees | 20 | 2/18/2020 | 830287 |
| Pirali, Fadi | County Court | Witness fees | 20 | 2/18/2020 | 830288 |
| Pirali, Feryal T | County Court | Witness fees | 20 | 2/18/2020 | 830289 |
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 152.39 | 1/9/2020 | 168612 |

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|--------------------------------|--------------------------------|------------------------|----------|-----------|--------|
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 140.77 | 1/23/2020 | 168984 |
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 187.58 | 2/6/2020 | 169168 |
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 234.74 | 2/20/2020 | 169444 |
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 1580.85 | 3/5/2020 | 170139 |
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 581.5 | 3/19/2020 | 170408 |
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 129.16 | 4/2/2020 | 170545 |
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 117.19 | 4/16/2020 | 170767 |
| Pittman, Cynthia | Workers Compensation Loss Fd | Compensation Payments | 105.58 | 4/30/2020 | 170979 |
| PMSI, Inc | Workers Compensation Loss Fd | Medical Services | 85.00 | 1/14/2020 | 829424 |
| PMSI, Inc | Workers Compensation Loss Fd | Medical Services | 163.49 | 1/14/2020 | 829424 |
| PMSI, Inc | Workers Compensation Loss Fd | Medical Services | 85.00 | 2/4/2020 | 829864 |
| PMSI, Inc | Workers Compensation Loss Fd | Medical Services | 163.49 | 4/1/2020 | 830917 |
| Podraza, Kazia | County Court | Witness fees | 20 | 3/18/2020 | 830657 |
| Podraza, Teal | County Court | Witness fees | 20 | 3/18/2020 | 830658 |
| Pokorny, Curtis | County Engineer | Meals | 50 | 2/25/2020 | 830400 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 333.75 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 750.00 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 543.75 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 832.50 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 547.50 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 945.00 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 191.25 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 180.00 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 296.25 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 285.00 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 371.25 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 273.75 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 675.00 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 146.25 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 221.25 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 187.50 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 180.00 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 258.75 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Law Violators | 603.75 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Law Violators | 271.15 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | Juvenile Court | Law Violators | 82.50 | 1/23/2020 | 168985 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 102.00 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 277.50 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 304.50 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 453.75 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 1,375.20 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 305.50 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 179.40 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 180.80 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 574.75 | 2/6/2020 | 169169 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 228.75 | 2/13/2020 | 169269 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 360 | 2/13/2020 | 169269 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 993 | 2/20/2020 | 169445 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 781.97 | 2/20/2020 | 169445 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 221.25 | 3/5/2020 | 170140 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 250 | 3/5/2020 | 170140 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 232.5 | 3/5/2020 | 170140 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 558.75 | 3/5/2020 | 170140 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 1188.9 | 3/5/2020 | 170140 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 177 | 3/12/2020 | 170239 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 123.75 | 3/12/2020 | 170239 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 302.3 | 3/19/2020 | 170409 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 468.75 | 3/19/2020 | 170409 |
| Pollack, Attorney, Sanford J | District Court | Legal Services | 3221.65 | 3/19/2020 | 170409 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 183.75 | 4/2/2020 | 170546 |
| Pollack, Attorney, Sanford J | Juvenile Court | Abuse & Neglect (3A) | 318.75 | 4/2/2020 | 170546 |
| Pollack, Attorney, Sanford J | County Court | Legal Services | 510.00 | 4/23/2020 | 170870 |
| Pomp's Tire Service, Inc | Corrections Intake & Detention | Motor Vehicle R&M | 128.82 | 4/15/2020 | 831040 |
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 374.49 | 1/14/2020 | 829425 |
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 418.67 | 1/29/2020 | 829805 |
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 389.6 | 2/12/2020 | 829939 |
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 339.71 | 2/25/2020 | 830401 |

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|--------------------------------|--------------------------------|---------------------------|-----------|-----------|--------|
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 394.04 | 3/11/2020 | 830607 |
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 440.83 | 3/25/2020 | 830870 |
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 375.19 | 4/8/2020 | 831000 |
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 282.57 | 4/22/2020 | 831186 |
| Portfolio Recovery Associates, | General Fund Balance Sheet | Miscellaneous Withheld | 302.76 | 5/6/2020 | 831285 |
| Porto, Sarah J | Election Commissioner | Election Day Workers | 191.94 | 2/25/2020 | 830402 |
| Pospisil, Shawn | County Engineer | CDL License Fee | 59.5 | 4/8/2020 | 830977 |
| Post Employment Health Plan | General Fund Balance Sheet | Other Accrued Benefits | 1,017.03 | 4/16/2020 | 170797 |
| Post Employment Health Plan | County/City Property Managemen | Other Accrued Benefits | 3,022.93 | 4/16/2020 | 170797 |
| Post Employment Health Plan | County/City Property Managemen | Other Accrued Benefits | 3,022.93 | 4/16/2020 | 170797 |
| Postmaster | Election Commissioner | Postage | 1,200.00 | 1/21/2020 | 829724 |
| Postmaster | Jury Commissioner | Postage | 2000 | 2/18/2020 | 830290 |
| Postmaster | Election Commissioner | Postage | 8143.47 | 3/11/2020 | 830570 |
| Postmaster | Election Commissioner | Postage | 11500 | 3/11/2020 | 830569 |
| Postmaster | Election Commissioner | Postage | 36500 | 3/25/2020 | 830842 |
| Postmaster | Election Commissioner | Postage | 18800 | 4/1/2020 | 830918 |
| Postmaster | Election Commissioner | Postage | 7,500.00 | 4/29/2020 | 831237 |
| Powell, Sandra K | Election Commissioner | Election Day Workers | 191.94 | 2/25/2020 | 830403 |
| Powell, Sandra K | Election Commissioner | Election Day Workers | 533.03 | 4/15/2020 | 831041 |
| Powell, Sandra K | Election Commissioner | Election Day Workers | 952.24 | 4/29/2020 | 831238 |
| Practical Applications Inc | County Attorney | Consulting Services | 315 | 2/12/2020 | 829940 |
| Prairie Orthopaedic & Plastic | Workers Compensation Loss Fd | Medical Services | 366.40 | 1/14/2020 | 829426 |
| Prairie Orthopaedic & Plastic | Workers Compensation Loss Fd | Medical Services | 196.8 | 2/18/2020 | 830291 |
| Prairie Orthopaedic & Plastic | Workers Compensation Loss Fd | Medical Services | 186.4 | 2/18/2020 | 830291 |
| Prairie Orthopaedic & Plastic | Workers Compensation Loss Fd | Medical Services | 97.28 | 2/25/2020 | 830404 |
| Prairie Orthopaedic & Plastic | Workers Compensation Loss Fd | Medical Services | 250 | 3/5/2020 | 830484 |
| Prairie Orthopaedic & Plastic | Corrections Health Services | Hospitalization | 70.98 | 3/11/2020 | 830571 |
| Precision Reporting, Inc | County Attorney | Consulting Services | 51.40 | 1/16/2020 | 168802 |
| Precision Reporting, Inc | County Attorney | Consulting Services | 167.85 | 1/23/2020 | 168986 |
| Precision Reporting, Inc | County Attorney | Consulting Services | 127.75 | 1/23/2020 | 168986 |
| Precision Reporting, Inc | County Attorney | Consulting Services | 299.2 | 2/20/2020 | 169446 |
| Precision Reporting, Inc | County Attorney | Consulting Services | 236.3 | 2/20/2020 | 169446 |
| Precision Reporting, Inc | County Attorney | Consulting Services | 66.3 | 2/20/2020 | 169446 |
| Precision Reporting, Inc | County Attorney | Consulting Services | 423.3 | 2/20/2020 | 169446 |
| Precision Reporting, Inc | County Attorney | Consulting Services | 78.2 | 2/20/2020 | 169446 |
| Precision Reporting, Inc | Public Defender Felony Div | Deposition Fees | 95 | 2/20/2020 | 169446 |
| Premier Orthopaedics LLC | Corrections Health Services | Hospitalization | 70.98 | 4/22/2020 | 831151 |
| Premier Orthopaedics LLC | Corrections Health Services | Hospitalization | 734.37 | 4/22/2020 | 831151 |
| Premier Orthopaedics LLC | Corrections Health Services | Hospitalization | 869.94 | 4/22/2020 | 831151 |
| Premier Orthopaedics LLC | Corrections Health Services | Hospitalization | 70.98 | 4/29/2020 | 831239 |
| Premier Orthopaedics LLC | Corrections Health Services | Hospitalization | 70.98 | 4/29/2020 | 831239 |
| Premier Orthopaedics LLC | Corrections Health Services | Hospitalization | 70.98 | 4/29/2020 | 831239 |
| Prodigious Investigations | Workers Compensation Loss Fd | Medical Services | 2,927.00 | 5/6/2020 | 831320 |
| Professional Choice Recovery | Engineer Highway Fund | Miscellaneous Withheld | 206.98 | 4/22/2020 | 831187 |
| Professional Choice Recovery | General Fund Balance Sheet | Miscellaneous Withheld | 246.42 | 4/22/2020 | 831187 |
| Professional Choice Recovery | Engineer Highway Fund | Miscellaneous Withheld | 206.98 | 4/29/2020 | 831270 |
| Professional Choice Recovery | General Fund Balance Sheet | Miscellaneous Withheld | 242.73 | 4/29/2020 | 831269 |
| Professional Choice Recovery | General Fund Balance Sheet | Miscellaneous Withheld | 246.42 | 4/29/2020 | 831269 |
| Professional Choice Recovery | Engineer Highway Fund | Miscellaneous Withheld | 254.89 | 5/6/2020 | 831286 |
| Progressive Electric | County Engineer | Building R&M | 854.2 | 3/5/2020 | 170141 |
| Progressive Electric | Engineer Highway Fund | Building R&M | 336.41 | 4/30/2020 | 170980 |
| Progressive Electric | Engineer Highway Fund | Building R&M | 317.96 | 4/30/2020 | 170980 |
| Progressive Electric | Engineer Highway Fund | Building R&M | 105.52 | 4/30/2020 | 170980 |
| Prothman | General Government Other | Other Misc Contracted Svs | 6,500.00 | 2/12/2020 | 829941 |
| Prothman | General Government Other | Other Misc Contracted Svs | 1,179.94 | 2/12/2020 | 829941 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 46,916.56 | 1/7/2020 | 829373 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 237.88 | 1/7/2020 | 829373 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1,049.65 | 1/7/2020 | 829373 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1,184.39 | 1/7/2020 | 829373 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1,654.33 | 1/7/2020 | 829373 |
| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 89.27 | 1/7/2020 | 829373 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2,846.93 | 1/7/2020 | 829373 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 1/7/2020 | 829373 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 47,710.43 | 1/21/2020 | 829725 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 237.49 | 1/21/2020 | 829725 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1,051.26 | 1/21/2020 | 829725 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1,184.92 | 1/21/2020 | 829725 |

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| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 89.84 | 1/21/2020 | 829725 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2,848.54 | 1/21/2020 | 829725 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1,655.65 | 1/21/2020 | 829725 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 1/21/2020 | 829725 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 47142.18 | 2/4/2020 | 829865 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 239.63 | 2/4/2020 | 829865 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1264.38 | 2/4/2020 | 829865 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1091.1 | 2/4/2020 | 829865 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1668.51 | 2/4/2020 | 829865 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 2/4/2020 | 829865 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2847.22 | 2/4/2020 | 829865 |
| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 95.45 | 2/4/2020 | 829865 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 46876 | 2/18/2020 | 830292 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 243.53 | 2/18/2020 | 830292 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1205.04 | 2/18/2020 | 830292 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1051.6 | 2/18/2020 | 830292 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1655.65 | 2/18/2020 | 830292 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 2/18/2020 | 830292 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2849.62 | 2/18/2020 | 830292 |
| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 89.84 | 2/18/2020 | 830292 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 3/5/2020 | 830511 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1655.65 | 3/5/2020 | 830511 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1207.84 | 3/5/2020 | 830511 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1054.88 | 3/5/2020 | 830511 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 47180.65 | 3/5/2020 | 830511 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2858.1 | 3/5/2020 | 830511 |
| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 89.84 | 3/5/2020 | 830511 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 235.73 | 3/5/2020 | 830511 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 3/18/2020 | 830690 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1655.65 | 3/18/2020 | 830690 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1213.98 | 3/18/2020 | 830690 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1054.88 | 3/18/2020 | 830690 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 47356.16 | 3/18/2020 | 830690 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2849.4 | 3/18/2020 | 830690 |
| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 89.84 | 3/18/2020 | 830690 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 239.63 | 3/18/2020 | 830690 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 4/1/2020 | 830944 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1655.65 | 4/1/2020 | 830944 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1222.36 | 4/1/2020 | 830944 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1060.53 | 4/1/2020 | 830944 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 46939.54 | 4/1/2020 | 830944 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2871.28 | 4/1/2020 | 830944 |
| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 89.84 | 4/1/2020 | 830944 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 251.34 | 4/1/2020 | 830944 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 255.24 | 4/15/2020 | 831085 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 45,897.54 | 4/15/2020 | 831085 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1,214.69 | 4/15/2020 | 831085 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1,060.53 | 4/15/2020 | 831085 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2,869.10 | 4/15/2020 | 831085 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1,655.65 | 4/15/2020 | 831085 |
| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 89.84 | 4/15/2020 | 831085 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 4/15/2020 | 831085 |
| Prudential Deferred Compensati | Workers Compensation Loss | Def Comp Withheld | 255.24 | 4/29/2020 | 831271 |
| Prudential Deferred Compensati | General Fund Balance Sheet | Def Comp Withheld | 46,006.31 | 4/29/2020 | 831271 |
| Prudential Deferred Compensati | Engineer Bridge & Road Fund | Def Comp Withheld | 1,355.28 | 4/29/2020 | 831271 |
| Prudential Deferred Compensati | Engineer Highway Fund | Def Comp Withheld | 1,120.57 | 4/29/2020 | 831271 |
| Prudential Deferred Compensati | Mental Health Fund | Def Comp Withheld | 2,871.28 | 4/29/2020 | 831271 |
| Prudential Deferred Compensati | County/City Property Managemen | Def Comp Withheld | 1,655.65 | 4/29/2020 | 831271 |
| Prudential Deferred Compensati | Weed Control | Def Comp Withheld | 89.84 | 4/29/2020 | 831271 |
| Prudential Deferred Compensati | County Property Management | Def Comp Withheld | 36.87 | 4/29/2020 | 831271 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 537.85 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5,478.79 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 531.27 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 6,945.31 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 4,750.60 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 5,147.14 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 366.96 | 1/7/2020 | 829374 |

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| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 139,426.03 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 270.68 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4,622.19 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 398.98 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 5,565.46 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 3,451.75 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 4,042.05 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 244.64 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 111,391.49 | 1/7/2020 | 829374 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 557.70 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 7,068.27 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5,109.98 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 541.19 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 4,766.38 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 4,936.57 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 378.47 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 131,999.28 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 266.95 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 5,681.42 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4,308.66 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 405.59 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 3,462.29 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 3,908.06 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 252.31 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 105,483.10 | 1/21/2020 | 829726 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 6055.89 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5760.14 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 590.53 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 8575.33 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 5580.19 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 373.8 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 139238.27 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 770.72 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 438.48 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4899.5 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 356.22 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 6916.8 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 4826.25 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 4081.61 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 249.2 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 111493.96 | 2/4/2020 | 829866 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 4860.62 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5140.24 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 541.19 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 7163.28 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 4633.41 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 375.98 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 133202.01 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 590.39 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 405.59 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4354.83 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 266.03 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 5803.15 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 3854.82 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 3329.74 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 250.65 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 106719.68 | 2/18/2020 | 830293 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 590.78 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 7217.41 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 4648.08 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 4994.84 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 134853.59 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5352.6 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 541.19 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 371.63 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 266.03 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 5861.37 | 3/5/2020 | 830512 |

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| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 3338.63 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 3951.79 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 108035.28 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4576.86 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 405.59 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 247.75 | 3/5/2020 | 830512 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 633.9 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 7078.55 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 4777.46 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 4924.41 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 132853.6 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5063.84 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 541.19 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 373.8 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 272.31 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 5758.53 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 3461.96 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 3895.46 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 106578.42 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4306.8 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 405.59 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 249.2 | 3/18/2020 | 830691 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 660.23 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 7022.28 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 4858.24 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 5089.83 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 132681.2 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5213.09 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 541.19 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 380.32 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 275.45 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 5727.17 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 3522.74 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 4030.96 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 106467.33 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4429.64 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 405.59 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 253.55 | 4/1/2020 | 830945 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 602.66 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 541.19 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 7,247.05 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5,138.84 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 5,206.22 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 382.50 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 4,947.83 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 132,792.04 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 5,843.73 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 266.02 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 405.59 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4,374.24 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 4,144.71 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 3,585.10 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 254.99 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 106,660.35 | 4/15/2020 | 831086 |
| Prudential Lancaster County Re | County Property Management | Accrued Retirement | 618.18 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Weed Control | Accrued Retirement | 541.19 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | County/City Property Managemen | Accrued Retirement | 7,090.42 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Mental Health Fund | Accrued Retirement | 5,110.83 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Engineer Highway Fund | Accrued Retirement | 7,438.26 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Workers Compensation Loss | Accrued Retirement | 382.50 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Accrued Retirement | 5,905.53 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Accrued Retirement | 132,385.37 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | County/City Property Managemen | Retirement Withheld | 5,776.13 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | County Property Management | Retirement Withheld | 278.59 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Weed Control | Retirement Withheld | 405.59 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Mental Health Fund | Retirement Withheld | 4,362.60 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Engineer Highway Fund | Retirement Withheld | 5,953.04 | 4/29/2020 | 831272 |

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| Prudential Lancaster County Re | Engineer Bridge & Road Fund | Retirement Withheld | 4,262.29 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | Workers Compensation Loss | Retirement Withheld | 254.99 | 4/29/2020 | 831272 |
| Prudential Lancaster County Re | General Fund Balance Sheet | Retirement Withheld | 106,281.44 | 4/29/2020 | 831272 |
| PUB BAR AND GRILL | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 10 | 2/14/2020 | 88334 |
| Public Building Commission | General Fund Balance Sheet | Parking Withheld | 1,410.00 | 1/14/2020 | 829427 |
| Public Building Commission | General Fund Balance Sheet | Parking Withheld | 1410 | 2/12/2020 | 829942 |
| Public Building Commission | General Fund Balance Sheet | Parking Withheld | 1440 | 3/11/2020 | 830608 |
| Public Building Commission | General Fund Balance Sheet | Parking Withheld | 1,470.00 | 4/8/2020 | 831001 |
| QP ACE HARDWARE | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 53.84 | 2/21/2020 | 88350 |
| Quinn, Mary | Mental Health Board | Mileage | 259.38 | 1/23/2020 | 168987 |
| Quinn, Mary | Mental Health Board | Mileage | 247.25 | 4/23/2020 | 170871 |
| R & C Construction Co | Election Bldg 601 No 46th | Other Misc Contracted Svs | 3,858.00 | 4/22/2020 | 831152 |
| Rabble Mill | All-Access Pass 19-JS-422 | The Bay (Rabble Mill) | 10,880.77 | 1/21/2020 | 829727 |
| Rabble Mill | Justice System Miscellaneous | The Bay (Rabble Mill) | 10456 | 2/25/2020 | 830405 |
| Rabble Mill | All-Access Pass 19-JS-422 | The Bay (Rabble Mill) | 20,392.70 | 4/22/2020 | 831153 |
| Radio Maintenance | Youth Svs Housing Services | Laundry Equipment R&M | 5.9 | 3/12/2020 | 170240 |
| Radio Maintenance | Adult Probation County Court | Communication Equipment | 6259.13 | 4/9/2020 | 170608 |
| Radio Maintenance | Adult Probation County Court | Communication Equipment | 1230 | 4/9/2020 | 170608 |
| Radiology Associates, PC | General Assistance | Radiology | 171.55 | 3/11/2020 | 830572 |
| Radiology Associates, PC | General Assistance | Radiology | 122.75 | 3/11/2020 | 830572 |
| Radiology Associates, PC | General Assistance | Radiology | 84.65 | 4/22/2020 | 831154 |
| Ramirez Jr, Juan | General Fund Balance Sheet | Health Insurance Withheld | 25.87 | 3/5/2020 | 830485 |
| Rappl, Attorney, Mark E | District Court | Legal Services | 12,943.06 | 1/16/2020 | 168803 |
| Rappl, Attorney, Mark E | District Court | Legal Services | 820.78 | 1/16/2020 | 168803 |
| Rappl, Attorney, Mark E | District Court | Legal Services | 2,926.35 | 1/16/2020 | 168803 |
| Rappl, Attorney, Mark E | District Court | Legal Services | 1035.15 | 2/13/2020 | 169270 |
| Rappl, Attorney, Mark E | District Court | Legal Services | 1250 | 2/27/2020 | 169548 |
| Rappl, Attorney, Mark E | District Court | Legal Services | 676.95 | 2/27/2020 | 169548 |
| Rappl, Attorney, Mark E | District Court | Legal Services | 502.5 | 3/19/2020 | 170410 |
| Raymond Funds/C&V General Fd | Raymond Funds/C&V General Fd | Transfer to Subdivision | 303.26 | 2/13/2020 | 169372 |
| Reagan, Attorney, Sean M | District Court | Legal Services | 1245 | 3/5/2020 | 830486 |
| Red Credit Solutions, LLC | General Fund Balance Sheet | Miscellaneous Withheld | 606.05 | 2/25/2020 | 830406 |
| Red Credit Solutions, LLC | General Fund Balance Sheet | Miscellaneous Withheld | 2.04 | 3/25/2020 | 830871 |
| Redwood Toxicology | Community Aid #19-CB-0520 | Other Operating Supplies | 313.00 | 4/16/2020 | 170768 |
| Region V Systems | Mental Hlth Crisis Center-EPC | EPC Housing | 1,498.00 | 1/30/2020 | 169054 |
| Region V Systems | Health & Human Services | LB204 Alcoholism | 10,254.92 | 2/6/2020 | 169170 |
| Region V Systems | Health & Human Services | Mental Health Region V | 57,016.67 | 2/6/2020 | 169170 |
| Region V Systems | Mental Hlth Crisis Center-EPC | EPC Housing | 1498 | 2/13/2020 | 169271 |
| Region V Systems | Health & Human Services | LB204 Alcoholism | 10254.92 | 3/5/2020 | 170142 |
| Region V Systems | Health & Human Services | Mental Health Region V | 57016.67 | 3/5/2020 | 170142 |
| Region V Systems | Mental Hlth Crisis Center-EPC | EPC Housing | 1926 | 3/12/2020 | 170241 |
| Region V Systems | Health & Human Services | LB204 Alcoholism | 10254.92 | 3/12/2020 | 170241 |
| Region V Systems | Health & Human Services | Mental Health Region V | 57016.67 | 3/12/2020 | 170241 |
| Region V Systems | Health & Human Services | LB204 Alcoholism | 10,254.92 | 4/23/2020 | 170872 |
| Region V Systems | Health & Human Services | Mental Health Region V | 57,016.67 | 4/23/2020 | 170872 |
| Region V Systems | Mental Hlth Crisis Center-EPC | EPC Housing | 1,070.00 | 4/30/2020 | 170981 |
| Reha, Curtis | County Sheriff | Uniforms | 402 | 2/27/2020 | 169549 |
| Reha, Curtis | County Sheriff Grant Funds | Meals | 88.00 | 4/23/2020 | 170873 |
| Reha, Curtis | County Sheriff Grant Funds | Meals | 34.00 | 5/7/2020 | 171108 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 1,275.00 | 1/16/2020 | 168804 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 795.00 | 1/23/2020 | 168988 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 675.00 | 1/23/2020 | 168988 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 1,455.00 | 1/23/2020 | 168988 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 7,165.00 | 1/23/2020 | 168988 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 420.00 | 2/6/2020 | 169171 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 2362.5 | 2/20/2020 | 169447 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 1800 | 3/19/2020 | 170411 |
| Reiman, Attorney, Korey Lynn | District Court | Legal Services | 1500 | 3/19/2020 | 170411 |
| Released and Restored, Inc | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 2130 | 3/12/2020 | 170242 |
| Released and Restored, Inc | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 1260 | 4/2/2020 | 170547 |
| Renteria Jr, Joe | Public Defender Felony Div | Mileage | 16.7 | 3/12/2020 | 170243 |
| Renteria Jr, Joe | Public Defender Felony Div | Mileage | 49.91 | 3/12/2020 | 170243 |
| Rezac, Alan F & Cheryl L | Engineer Highway Fund | Right-of-Way | 486 | 4/8/2020 | 830978 |
| Rezac, Alan F & Cheryl L | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 4/8/2020 | 830978 |
| Richards, Atty, Teresa Skreeta | District Court | Legal Services | 945 | 2/20/2020 | 169448 |
| Richards, Nathan | County Court | Witness fees | 20 | 3/18/2020 | 830659 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 6,290.82 | 1/16/2020 | 168805 |

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| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 8,910.82 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 5,954.24 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 7,316.80 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 1,469.89 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 6,606.83 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 3,682.41 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 4,452.89 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 8,815.50 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 10,988.41 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 8,769.65 | 4/30/2020 | 170982 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 8,112.97 | 5/7/2020 | 171109 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 6,620.04 | 5/7/2020 | 171109 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 5,912.51 | 5/7/2020 | 171109 |
| Richey Sand & Gravel, Lyman | Engineer Highway Fund | Gravel & Rock | 665.02 | 5/7/2020 | 171109 |
| RIERDEN LAW OFFICE | Hidden Valley Acr Rd Impr Dist | Agency Fund Warrants | 571.25 | 2/6/2020 | 88306 |
| Riggle, Ashley | District Court | Bill of Exception | 26.00 | 4/23/2020 | 170874 |
| Riggle, Ashley | District Court | Transcripts | 61.75 | 4/23/2020 | 170874 |
| Riggle, Ashley | District Court | Transcripts | 4.00 | 4/23/2020 | 170874 |
| Riggle, Ashley | District Court | Transcripts | 90.00 | 4/23/2020 | 170874 |
| Riggle, Ashley | District Court | Bill of Exception | 74.75 | 4/30/2020 | 170983 |
| Riggle, Ashley | District Court | Bill of Exception | 126.75 | 4/30/2020 | 170983 |
| Riggle, Ashley | District Court | Bill of Exception | 63.00 | 4/30/2020 | 170983 |
| Riggle, Ashley | District Court | Transcripts | 11.50 | 4/30/2020 | 170983 |
| Riggle, Ashley | District Court | Transcripts | 18.00 | 4/30/2020 | 170983 |
| Riggle, Ashley | District Court | Transcripts | 19.50 | 4/30/2020 | 170983 |
| Rise N' Shine Cleaning | County Engineer | Janitorial Services | 325.00 | 1/16/2020 | 168806 |
| Rise N' Shine Cleaning | Adult Probation County Court | Janitorial Services | 625.00 | 1/23/2020 | 168989 |
| Rise N' Shine Cleaning | Noxious Weed Control | Janitorial Services | 125.00 | 2/6/2020 | 169173 |
| Rise N' Shine Cleaning | County Engineer | Janitorial Services | 375 | 2/13/2020 | 169272 |
| Rise N' Shine Cleaning | County Engineer | Janitorial Services | 325 | 2/13/2020 | 169272 |
| Rise N' Shine Cleaning | Adult Probation County Court | Janitorial Services | 625 | 2/13/2020 | 169272 |
| Rise N' Shine Cleaning | Noxious Weed Control | Janitorial Services | 125 | 3/5/2020 | 170144 |
| Rise N' Shine Cleaning | Adult Probation County Court | Janitorial Services | 625 | 3/19/2020 | 170412 |
| Rise N' Shine Cleaning | County Engineer | Janitorial Services | 375 | 3/26/2020 | 170476 |
| Rise N' Shine Cleaning | County Engineer | Janitorial Services | 325 | 3/26/2020 | 170476 |
| Rise N' Shine Cleaning | Noxious Weed Control | Janitorial Services | 125 | 3/26/2020 | 170476 |
| Rise N' Shine Cleaning | County Engineer | Janitorial Services | 375.00 | 4/16/2020 | 170770 |
| Rise N' Shine Cleaning | County Engineer | Janitorial Services | 325.00 | 4/16/2020 | 170770 |
| Rise N' Shine Cleaning | Noxious Weed Control | Janitorial Services | 125.00 | 4/23/2020 | 170875 |
| Rise N' Shine Cleaning | Adult Probation County Court | Janitorial Services | 625.00 | 4/23/2020 | 170875 |
| Ritnour, Attorney, Randall | District Court | Legal Services | 596.70 | 1/16/2020 | 168807 |
| Ritnour, Attorney, Randall | District Court | Legal Services | 582.20 | 1/16/2020 | 168807 |
| Ritnour, Attorney, Randall | District Court | Legal Services | 1,846.80 | 1/23/2020 | 168990 |
| Ritnour, Attorney, Randall | District Court | Legal Services | 715.70 | 1/23/2020 | 168990 |
| Rittenburg, M.Ed, LADC, Mary L | Mental Hlth Crisis Center-EPC | Substance Abuse Evaluations | 106.00 | 4/29/2020 | 831240 |
| RL Tiemann Construction | Engineer Bridge & Road Fund | Gravel & Rock | 85,200.00 | 1/14/2020 | 829428 |
| RL Tiemann Construction | Engineer Bridge & Road Fund | Gravel & Rock | 14.48 | 1/14/2020 | 829428 |
| RL Tiemann Construction | Engineer Bridge & Road Fund | Gravel & Rock | 81,503.68 | 2/4/2020 | 829867 |
| RL Tiemann Construction | Engineer Highway Fund | Gravel & Rock | 1,061.45 | 2/4/2020 | 829867 |
| RL Tiemann Construction | Engineer Bridge & Road Fund | Gravel & Rock | 109696.4 | 3/5/2020 | 830487 |
| RL Tiemann Construction | Engineer Bridge & Road Fund | Gravel & Rock | 70303.6 | 3/11/2020 | 830573 |
| RL Tiemann Construction | Engineer Bridge & Road Fund | Gravel & Rock | 403.2 | 3/11/2020 | 830573 |
| Road Builders Machinery & Supp | Engineer Highway Fund | Freight & Express Charges | 9.00 | 1/16/2020 | 168808 |
| Road Builders Machinery & Supp | Engineer Highway Fund | Freight & Express Charges | 12.32 | 1/16/2020 | 168808 |
| Road Builders Machinery & Supp | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 48.16 | 1/16/2020 | 168808 |
| Road Builders Machinery & Supp | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 207.83 | 1/16/2020 | 168808 |
| Roca All funds/C&V General Fd | Roca All Funds/C&V General Fd | Transfer to Subdivision | 2873.22 | 2/13/2020 | 169373 |
| Rocco, Kathy | Mental Health Board | Interpreter | 125.00 | 4/22/2020 | 831155 |
| Rochester Armored Car Inc | Corrections Inmate Benefit Fd | Accounting & Auditing Svs | 86.60 | 2/6/2020 | 169174 |
| Rochester Armored Car Inc | County Court | Armored Car Service | 216.50 | 2/6/2020 | 169174 |
| Rochester Armored Car Inc | Clerk of the District Court | Armored Car Service | 216.50 | 2/6/2020 | 169174 |
| Rochester Armored Car Inc | Treasurer Administration | Armored Car Service | 216.50 | 2/6/2020 | 169174 |
| Rochester Armored Car Inc | Treasurer Administration | Armored Car Service | 216.50 | 2/6/2020 | 169174 |
| Rochester Armored Car Inc | Corrections Inmate Benefit Fd | Accounting & Auditing Svs | 86.6 | 3/5/2020 | 170145 |
| Rochester Armored Car Inc | Treasurer Administration | Armored Car Service | 216.5 | 3/5/2020 | 170145 |
| Rochester Armored Car Inc | Treasurer Administration | Armored Car Service | 216.5 | 3/5/2020 | 170145 |
| Rochester Armored Car Inc | Clerk of the District Court | Armored Car Service | 216.5 | 3/5/2020 | 170145 |

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| Rochester Armored Car Inc | County Court | Armored Car Service | 216.5 | 3/5/2020 | 170145 |
| Rochester Armored Car Inc | Corrections Inmate Benefit Fd | Accounting & Auditing Svcs | 86.6 | 4/2/2020 | 170549 |
| Rochester Armored Car Inc | Clerk of the District Court | Armored Car Service | 216.5 | 4/2/2020 | 170549 |
| Rochester Armored Car Inc | County Court | Armored Car Service | 216.5 | 4/2/2020 | 170549 |
| Rochester Armored Car Inc | Treasurer Administration | Armored Car Service | 216.5 | 4/2/2020 | 170549 |
| Rochester Armored Car Inc | Treasurer Administration | Armored Car Service | 216.5 | 4/2/2020 | 170549 |
| Rochester Armored Car Inc | Corrections Inmate Benefit Fd | Accounting & Auditing Svcs | 86.60 | | |
| Rochester Armored Car Inc | Treasurer Administration | Armored Car Service | 216.50 | | |
| Rochester Armored Car Inc | Treasurer Administration | Armored Car Service | 216.50 | | |
| Rochester Armored Car Inc | Clerk of the District Court | Armored Car Service | 216.50 | | |
| Rochester Armored Car Inc | County Court | Armored Car Service | 216.50 | | |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 408.00 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 288.00 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 367.50 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 352.50 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 172.50 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 502.50 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 48.00 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 300.00 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 414.00 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | District Court | Legal Services | 255.00 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | District Court | Legal Services | 232.50 | 1/16/2020 | 168809 |
| Rodell, Attorney, Eddy M | District Court | Legal Services | 622.50 | 1/23/2020 | 168991 |
| Rodell, Attorney, Eddy M | District Court | Legal Services | 262.50 | 1/23/2020 | 168991 |
| Rodell, Attorney, Eddy M | District Court | Legal Services | 337.50 | 1/23/2020 | 168991 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 30.00 | 2/6/2020 | 169175 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 60.00 | 2/6/2020 | 169175 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 187.50 | 2/6/2020 | 169175 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 810.00 | 2/6/2020 | 169175 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 810 | 2/13/2020 | 169273 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 135 | 2/13/2020 | 169273 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 255 | 2/13/2020 | 169273 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 378.75 | 2/27/2020 | 169550 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 504 | 3/5/2020 | 170146 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 150 | 3/12/2020 | 170245 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 1162.5 | 3/12/2020 | 170245 |
| Rodell, Attorney, Eddy M | District Court | Legal Services | 3476.25 | 3/19/2020 | 170413 |
| Rodell, Attorney, Eddy M | District Court | Legal Services | 45 | 3/19/2020 | 170413 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 401.25 | 4/2/2020 | 170550 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 472.50 | 4/16/2020 | 170771 |
| Rodell, Attorney, Eddy M | County Court | Legal Services | 420.00 | 4/16/2020 | 170771 |
| Rodriguez, Johnny | County Court | Witness fees | 20 | 2/18/2020 | 830294 |
| Roe, John M | Assigned Tax Sale Redemptions | Interest Refund | 42.07 | 2/14/2020 | 169378 |
| Roe, John M | Assigned Tax Sale Redemptions | Interest Refund | 4.26 | 2/14/2020 | 169378 |
| Roe, John M | Assigned Tax Sale Redemptions | Principal Refunds | 44.98 | 2/14/2020 | 169378 |
| Roe, John M | Assigned Tax Sale Redemptions | Principal Refunds | 426.83 | 2/14/2020 | 169378 |
| Rohwer, Dean | Veterans Court Enhancement | Fares | 414 | 3/11/2020 | 830574 |
| Roper & Sons, Inc | Veterans Aid Fund | Other Client Services | 800.00 | 1/14/2020 | 829430 |
| Roper & Sons, Inc | General Assistance | Client Cremation Expense | 800.00 | 4/22/2020 | 831156 |
| Rowell, Joshua & Hannah | Engineer Highway Fund | Right-of-Way | 540 | 4/8/2020 | 830979 |
| Rowell, Joshua & Hannah | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 4/8/2020 | 830979 |
| RSM US LLP | General Government Other | Accounting & Auditing Svcs | 7,700.00 | 1/14/2020 | 829431 |
| RSM US LLP | PBC-Hall of Justice Building | Accounting & Auditing Svcs | 4,495.00 | 1/14/2020 | 829431 |
| RSM US LLP | PBC-City-County Building | Accounting & Auditing Svcs | 4,495.00 | 1/14/2020 | 829431 |
| RSM US LLP | General Government Other | Accounting & Auditing Svcs | 25000 | 2/18/2020 | 830295 |
| RSM US LLP | General Government Other | Accounting & Auditing Svcs | 12775 | 4/1/2020 | 830919 |
| Russell, Logan | County Court | Witness fees | 20 | 2/18/2020 | 830296 |
| Russ's Market #1 | General Assistance | Client Sundries | 340.76 | 1/14/2020 | 829432 |
| Russ's Market #1 | General Assistance | Client Sundries | 255.06 | 3/11/2020 | 830575 |
| Russ's Market #1 | General Assistance | Client Sundries | 346.45 | 4/15/2020 | 831042 |
| Russ's Market #1 | General Assistance | Client Sundries | 283.80 | 4/22/2020 | 831157 |
| Russ's Market #14 | General Assistance | Client Sundries | 54.85 | 1/14/2020 | 829433 |
| Russ's Market #14 | General Assistance | Client Sundries | 71.31 | 2/18/2020 | 830297 |
| Russ's Market #14 | General Assistance | Client Sundries | 47.78 | 4/15/2020 | 831043 |
| Russ's Market #14 | General Assistance | Client Sundries | 48.51 | 4/29/2020 | 831241 |
| Russ's Market #16 | General Assistance | Client Sundries | 22.90 | 1/14/2020 | 829434 |
| Russ's Market #16 | General Assistance | Client Sundries | 60 | 2/18/2020 | 830298 |

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| Russ's Market #16 | General Assistance | Client Sundries | 47.38 | 3/11/2020 | 830576 |
| Russ's Market #16 | General Assistance | Client Sundries | 50.00 | 4/29/2020 | 831242 |
| Russ's Market #2 | General Assistance | Client Sundries | 40.28 | 1/14/2020 | 829435 |
| Russ's Market #2 | General Assistance | Client Sundries | 24.33 | 2/18/2020 | 830299 |
| Russ's Market #2 | General Assistance | Client Sundries | 99.09 | 3/11/2020 | 830577 |
| Russ's Market #2 | General Assistance | Client Sundries | 24.60 | 4/15/2020 | 831044 |
| Russ's Market #2 | General Assistance | Client Sundries | 23.79 | 4/29/2020 | 831243 |
| Russ's Market #2 | General Assistance | Client Sundries | 75.00 | 5/6/2020 | 831321 |
| Russ's Market #21 | General Assistance | Client Sundries | 49.55 | 1/14/2020 | 829436 |
| Russ's Market #21 | General Assistance | Client Sundries | 24.36 | 3/11/2020 | 830578 |
| Russ's Market #21 | General Assistance | Client Sundries | 49.15 | 4/15/2020 | 831045 |
| Russ's Market #21 | General Assistance | Client Sundries | 50.00 | 4/29/2020 | 831244 |
| Sabata, Ted | County Court | Witness fees | 20 | 2/18/2020 | 830300 |
| Sabatka, Rick | City Maint Old City Hall | Other Misc Contracted Svs | 50 | 4/1/2020 | 830920 |
| Sabatka, Rick | Drivers Testing Station | Other Misc Contracted Svs | 325 | 4/1/2020 | 830920 |
| Sabatka, Rick | Election Bldg 601 No 46th | Other Misc Contracted Svs | 200.00 | 5/6/2020 | 831322 |
| Sabatka, Rick | 46th & R Motor Vehicles | Other Misc Contracted Svs | 582.80 | 5/6/2020 | 831322 |
| Sadeq, Omeed H | County Court | Witness fees | 20 | 2/18/2020 | 830301 |
| Safarik, Sarah | Public Defender Admin & Suppor | Meals | 74 | 2/20/2020 | 169450 |
| Safarik, Sarah | Public Defender Admin & Suppor | Mileage | 5.98 | 2/20/2020 | 169450 |
| Safety-Kleen Corp | Engineer Highway Fund | Chemical Supplies | 100.00 | 1/14/2020 | 829437 |
| Safety-Kleen Corp | Engineer Highway Fund | Chemical Supplies | 120.00 | 5/6/2020 | 831323 |
| SALINE 2 /CRETE SCHOOL | Sch Dist #2 Saline General Fd | Transfer to Subdivision | 483698.32 | 2/13/2020 | 169318 |
| SALINE 2 /CRETE SCHOOL | Sch Dist #2 Saline Captl Imprv | Transfer to Subdivision | 40460.82 | 2/13/2020 | 169318 |
| SALINE 2 /CRETE SCHOOL | Sch Dist #2 Saline Qual Cap Pu | Transfer to Subdivision | -0.11 | 2/13/2020 | 169318 |
| Saline County Treasurer/Bond | SD#2 Saline 2013 Bond | Transfer to Subdivision | 90327.5 | 2/13/2020 | 88316 |
| Saline County Treasurer/Bond | Sch Dist #2 Saline Bond Fund | Transfer to Subdivision | -0.81 | 2/13/2020 | 88316 |
| Salvation Army | Justice System Miscellaneous | Salvation Army | 14,069.78 | 1/21/2020 | 829728 |
| Samani, Md, Inc, David L | Corrections Health Services | Hospitalization | 238.91 | 1/29/2020 | 829806 |
| Samani, Md, Inc, David L | Corrections Health Services | Hospitalization | 48.16 | 1/29/2020 | 829806 |
| Samani, Md, Inc, David L | Corrections Health Services | Hospitalization | 238.91 | 1/29/2020 | 829806 |
| Samani, Md, Inc, David L | Corrections Health Services | Hospitalization | 70.98 | 1/29/2020 | 829806 |
| Samani, Md, Inc, David L | Corrections Health Services | Hospitalization | 30.42 | 1/29/2020 | 829806 |
| Samani, Md, Inc, David L | Corrections Health Services | Hospitalization | 261.73 | 3/25/2020 | 830843 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 720.41 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 755.70 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Lubricants | 77.28 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,519.92 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,365.50 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,021.26 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,472.84 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,259.32 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,799.19 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,778.09 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,322.08 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,673.67 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 929.35 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 7,937.60 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 2,161.35 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 2,616.14 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 2,619.88 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 7,943.55 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Shop Supplies & Tools | 60.30 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Shop Supplies & Tools | 52.00 | 1/16/2020 | 168810 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 1,081.30 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 729.85 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 1,139.05 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 1,794.58 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 304.38 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Lubricants | 729.85 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,625.82 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,706.65 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,843.40 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,001.20 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,718.94 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 735.77 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,103.94 | 2/6/2020 | 169176 |

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|--------------------------|-----------------------------|-----------------------|----------|-----------|--------|
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,103.94 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,690.40 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,158.86 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,828.94 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,159.51 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 1,964.17 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 6,013.70 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 954.16 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 8,015.60 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,793.72 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Shop Supplies & Tools | 48.24 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Shop Supplies & Tools | 24.12 | 2/6/2020 | 169176 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 62.52 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1951.63 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1448.92 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1502.71 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1669.99 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2598.67 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1517.91 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2348.13 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 2294 | 2/13/2020 | 169274 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 139.8 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 430.1 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 565.13 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 1037.46 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 7453.32 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 2005.33 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 2588.99 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1868.02 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1733.3 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1703.21 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1607 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2125.48 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1442.39 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1586.44 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2273.73 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1731.11 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1465.67 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2326.32 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 986.19 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 5590.92 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Shop Supplies & Tools | 258.5 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Shop Supplies & Tools | 258.5 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Shop Supplies & Tools | 79.92 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Shop Supplies & Tools | 90.48 | 3/5/2020 | 170147 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 676.5 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Lubricants | 869.65 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 7197.4 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 7195.6 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 845.28 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1760.6 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1446.37 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1446.19 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1533.49 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1812.61 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2235.17 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1540.63 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1302.96 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1503.95 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2401.62 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 2933.65 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Shop Supplies & Tools | 42.24 | 3/26/2020 | 170477 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Lubricants | 673.52 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 313.67 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 383.05 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 995.07 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 932.68 | 4/9/2020 | 170609 |

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| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1106.87 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2196.77 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1809.83 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2177.16 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1071.02 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1262.42 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 1889.98 | 4/9/2020 | 170609 |
| Sapp Bros Petroleum, Inc | Youth Assessment Center | Heating Fuels | 307.04 | 4/23/2020 | 170876 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 372.35 | 4/23/2020 | 170876 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Lubricants | 223.25 | 4/23/2020 | 170876 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Lubricants | 181.48 | 4/23/2020 | 170876 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 6,863.70 | 4/23/2020 | 170876 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 1,905.05 | 4/30/2020 | 170984 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Lubricants | 1,899.72 | 4/30/2020 | 170984 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 996.02 | 4/30/2020 | 170984 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,086.12 | 4/30/2020 | 170984 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,664.96 | 4/30/2020 | 170984 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,423.80 | 4/30/2020 | 170984 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,809.60 | 4/30/2020 | 170984 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,145.98 | 4/30/2020 | 170984 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Lubricants | 564.30 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Garage Services-Engineer | Motor Fuels | 752.59 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 5,833.49 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 433.99 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Bridge & Road Fund | Motor Fuels | 1,094.38 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,136.16 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 983.14 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 2,561.04 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,255.78 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 789.46 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 895.39 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 836.43 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,420.68 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,208.17 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 900.45 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,920.59 | 5/7/2020 | 171111 |
| Sapp Bros Petroleum, Inc | Engineer Highway Fund | Motor Fuels | 1,196.44 | 5/7/2020 | 171111 |
| Saunders County Treasurer | Fire Dist Valparaiso General | Transfer to Subdivision | 2615.66 | 2/13/2020 | 169334 |
| Saunders County Treasurer | Fire Dist Valparaiso Sinking | Transfer to Subdivision | 2568.41 | 2/13/2020 | 169334 |
| Saunders County Treasurer | Fire Dist Valparaiso Bond Fd | Transfer to Subdivision | | 2/13/2020 | 169334 |
| Saunders County Treasurer | Fire Dist Ceresco General Fd | Transfer to Subdivision | 4982.43 | 2/13/2020 | 169334 |
| Saunders County Treasurer | Fire Dist Ceresco Sinking Fd | Transfer to Subdivision | 879.34 | 2/13/2020 | 169334 |
| Saunders County Treasurer | Fire Dist Ashland/General Fund | Transfer to Subdivision | 1600.73 | 2/13/2020 | 169334 |
| Saunders County Treasurer | Fire Dist Ashland Sinking Fd | Transfer to Subdivision | 54.67 | 2/13/2020 | 169334 |
| Savington, Atty, Danielle | Juvenile Court | Abuse & Neglect (3A) | 431.25 | 1/30/2020 | 169055 |
| Savington, Atty, Danielle | Juvenile Court | Abuse & Neglect (3A) | 532.50 | 2/6/2020 | 169177 |
| Savington, Atty, Danielle | Juvenile Court | Abuse & Neglect (3A) | 637.50 | 2/6/2020 | 169177 |
| Savington, Atty, Danielle | Juvenile Court | Abuse & Neglect (3A) | 1,158.75 | 2/6/2020 | 169177 |
| Savington, Atty, Danielle | Juvenile Court | Abuse & Neglect (3A) | 611.25 | 4/30/2020 | 170985 |
| Savington, Atty, Danielle | Juvenile Court | Abuse & Neglect (3A) | 682.50 | 4/30/2020 | 170985 |
| Savington, Atty, Danielle | Juvenile Court | Abuse & Neglect (3A) | 543.75 | 4/30/2020 | 170985 |
| Sch Dist #145 2010 Cap Purp | Sch Dist #145 2010 Cap Purpose | Transfer to Subdivision | 3966.94 | 2/13/2020 | 169301 |
| Sch Dist #145 9-12 2005 Bond | SD#145 9-12 2005 Bond Fund | Transfer to Subdivision | 15302.42 | 2/13/2020 | 169305 |
| Sch Dist #145 Bldg Fund | School Dist 145 Building Fd | Transfer to Subdivision | 74349.16 | 2/13/2020 | 169308 |
| Sch Dist #145 Elm Bd | SD#145 Elementary 2004 Bond | Transfer to Subdivision | 25297.11 | 2/13/2020 | 169306 |
| Sch Dist #145 General Fund | School Dist 145 General Fund | Transfer to Subdivision | 1332619.32 | 2/13/2020 | 169307 |
| Sch Dist #145 K-8 2005 Bond | Sch Dist #145 K-8 2005 Bond | Transfer to Subdivision | 62027.83 | 2/13/2020 | 169304 |
| Sch Dist #148 General Fund | School Dist 148 General Fund | Transfer to Subdivision | 326367.07 | 2/13/2020 | 169309 |
| Sch Dist #148 Tax Refund | School Dist 148 Tax Refund | Transfer to Subdivision | 35107.48 | 2/13/2020 | 169310 |
| Sch Dist #161 Capital Improv | School Dist 161 Capital Improv | Transfer to Subdivision | 14306.56 | 2/13/2020 | 169313 |
| Sch Dist #161 Capital Improv | School Dist 161 Capital Improv | Transfer to Subdivision | 27567.82 | 2/13/2020 | 169313 |
| Sch Dist #161 Capital Undertkg | Sch Dist #161 Capital Undertkg | Transfer to Subdivision | 3.9 | 2/13/2020 | 169323 |
| Sch Dist #161 General Fund | School Dist 161 General Fund | Transfer to Subdivision | 426326.09 | 2/13/2020 | 169312 |
| Sch Dist #161 General Fund | School Dist 161 General Fund | Transfer to Subdivision | 239127.59 | 2/13/2020 | 169312 |
| Sch Dist #30 Gage General | Sch Dist #30 Gage General Fd | Transfer to Subdivision | 819.04 | 2/13/2020 | 169314 |
| Sch Dist #5 Seward AF Bond Fd | Sch Dist #5 Seward AF Bond | Transfer to Subdivision | 70.68 | 2/13/2020 | 88317 |
| Sch Dist #5 Seward General Fd | Sch Dist #5 Seward General | Transfer to Subdivision | 55404.1 | 2/13/2020 | 169319 |

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| Sch Dist #5 Special Bldg | Sch Dist #5 Seward Spec Bldg | Transfer to Subdivision | 4149.2 | 2/13/2020 | 169325 |
| Sch Dist #82 Saline Captl Purp | Sch Dist #82 Saline Cap Purpos | Transfer to Subdivision | 1188.71 | 2/13/2020 | 169321 |
| Sch Dist #82 Saline General Fd | Sch Dist #82 Saline General Fd | Transfer to Subdivision | 39411.44 | 2/13/2020 | 169320 |
| Sch Dist #82 Wilber-Clat Spec | Sch Dist #82 Wilber Sp Bldg Fd | Transfer to Subdivision | 2167.03 | 2/13/2020 | 169324 |
| Sch Dist #OR1 (2019 K-12 Cap F | Sch Dist #OR1 2019 K-12 Cap Fd | Transfer to Subdivision | 5277 | 2/13/2020 | 88318 |
| Sch Dist OR1 Capital Improv | Sch Dist #OR1 Capital Improv | Transfer to Subdivision | 11464.42 | 2/13/2020 | 169317 |
| Sch Dist OR1 General Fund | Sch Dist #OR1 General Fund | Transfer to Subdivision | 191910.15 | 2/13/2020 | 169316 |
| Sch Dist#161 Raymond Bond Fund | Sch Dist #161 Raymond 2009 Bd | Transfer to Subdivision | 75950.52 | 2/13/2020 | 169322 |
| Sch Dist#161 Raymond Bond Fund | Sch Dist #161 Raymond 2009 Bd | Transfer to Subdivision | 21219.28 | 2/13/2020 | 169322 |
| Sch District #160/Norris | SD#160 Norris QCP K-8 2013 | Transfer to Subdivision | -0.07 | 2/13/2020 | 169326 |
| Sch District #160/Norris | SD#160 Norris 2014 9-12 QCPUF | Transfer to Subdivision | -0.04 | 2/13/2020 | 169326 |
| Sch District #160/Norris | SD#160 Norris 2017 K-8 QCPUF | Transfer to Subdivision | -0.03 | 2/13/2020 | 169326 |
| Sch District #160/Norris | SD#160 Norris 2012 K-12 Bond | Transfer to Subdivision | 86252.09 | 2/13/2020 | 169326 |
| Sch District #160/Norris | SD#160 Norris Spec Bldg 2010 | Transfer to Subdivision | 16892.02 | 2/13/2020 | 169326 |
| Sch District #160/Norris | Sch Dist #160 Cap Purp Bond Fd | Transfer to Subdivision | 15154.76 | 2/13/2020 | 169326 |
| Sch District #160/Norris | School Dist 160 Non Affil 00 | Transfer to Subdivision | -5.94 | 2/13/2020 | 169326 |
| Sch District #160/Norris | Sch Dist #160 Norris NA Bond F | Transfer to Subdivision | 40661.72 | 2/13/2020 | 169326 |
| Sch District #160/Norris | School Dist 160 General Fund | Transfer to Subdivision | 1494213.11 | 2/13/2020 | 169326 |
| Schilmoeller, Eric | County Sheriff | Uniforms | 134 | 2/25/2020 | 830407 |
| Schmidt, Rachel | Attorney Treasury Forfeiture F | Meals | 233 | 3/5/2020 | 830488 |
| Schmuecker, Ryan | County Sheriff | Uniforms | 402 | 2/25/2020 | 830408 |
| SCHMUTTE, LARRY L & JANET M | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 1044.42 | 2/27/2020 | 88366 |
| School Dist #1/ Lincoln Public | SD#1 General Fund | Transfer to Subdivision | 19973247.3 | 2/13/2020 | 169298 |
| School Dist #1/ Lincoln Public | School Dist #1 Old Bond Fund | Transfer to Subdivision | -47.13 | 2/13/2020 | 169298 |
| School Dist #1/ Lincoln Public | School Dist #1 Asbestos 9-12 | Transfer to Subdivision | 369143.81 | 2/13/2020 | 169298 |
| School Dist #1/ Lincoln Public | School Dist #1 99 Bond Fund | Transfer to Subdivision | 423040.39 | 2/13/2020 | 169298 |
| School Dist #1/ Lincoln Public | School Dist #1 2006 Bond Fund | Transfer to Subdivision | 1012648.26 | 2/13/2020 | 169298 |
| School Dist #1/ Lincoln Public | SD#1 2014 Bond Fund | Transfer to Subdivision | 1027286.72 | 2/13/2020 | 169298 |
| School Dist #1/ Lincoln Public | SD#1 LPS Special Bldg Fd 2016 | Transfer to Subdivision | 157308.93 | 2/13/2020 | 169298 |
| Schorr, Deb | Administrative Services | Mileage | 149.64 | 1/16/2020 | 168811 |
| Schroeder Investments Inc | 46th & R Motor Vehicles | Janitorial Services | 1,102.00 | 1/23/2020 | 168992 |
| Schroeder Investments Inc | Drivers Testing Station | Janitorial Services | 991.00 | 1/23/2020 | 168992 |
| Schroeder Investments Inc | PBC-NE Senior Center | Janitorial Services | 248.00 | 1/23/2020 | 168992 |
| Schroeder Investments Inc | PBC-Downtown Senior Ct | Janitorial Services | 5,150.00 | 1/23/2020 | 168992 |
| Schroeder Investments Inc | 46th & R Motor Vehicles | Snow Removal/Grounds Maint | 1102 | 2/13/2020 | 169275 |
| Schroeder Investments Inc | Drivers Testing Station | Snow Removal/Grounds Maint | 991 | 2/13/2020 | 169275 |
| Schroeder Investments Inc | PBC-NE Senior Center | Snow Removal/Grounds Maint | 248 | 2/13/2020 | 169275 |
| Schroeder Investments Inc | PBC-Downtown Senior Ct | Snow Removal/Grounds Maint | 5150 | 2/13/2020 | 169275 |
| Schroeder Investments Inc | 46th & R Motor Vehicles | Janitorial Services | 1102 | 3/19/2020 | 170414 |
| Schroeder Investments Inc | Drivers Testing Station | Janitorial Services | 991 | 3/19/2020 | 170414 |
| Schroeder Investments Inc | PBC-Health Dept Bond | Janitorial Services | 5297.25 | 3/19/2020 | 170414 |
| Schroeder Investments Inc | PBC-NE Senior Center | Janitorial Services | 569.13 | 3/19/2020 | 170414 |
| Schroeder Investments Inc | 46th & R Motor Vehicles | Janitorial Services | 1,102.00 | 4/9/2020 | 170610 |
| Schroeder Investments Inc | Drivers Testing Station | Janitorial Services | 991.00 | 4/9/2020 | 170610 |
| Schroeder Investments Inc | PBC-NE Senior Center | Janitorial Services | 323.00 | 4/9/2020 | 170610 |
| Schroeder Investments Inc | PBC-Downtown Senior Ct | Janitorial Services | 5,325.00 | 4/9/2020 | 170610 |
| Schroer, Travis | County Sheriff | Meals | 16 | 3/25/2020 | 830844 |
| Schroer, Travis | County Sheriff | Meals | 16.00 | 5/6/2020 | 831324 |
| Schwarz, Jeremy | County Sheriff | Uniforms | 402 | 2/25/2020 | 830409 |
| Scow, Chris | Extension Board General | Mileage | 27.14 | 3/26/2020 | 170478 |
| SD #145 Waverly Cap Purp 2012 | SD#145 Waverly Cap Purp 2012 | Transfer to Subdivision | 11611.78 | 2/13/2020 | 169302 |
| SD#145 Waverly 2015 Bond | SD#145 Waverly 2015 Bond | Transfer to Subdivision | 43989.58 | 2/13/2020 | 169300 |
| SD#145 Waverly 2016 Bond | SD#145 Waverly 2016 Bond | Transfer to Subdivision | 29320.53 | 2/13/2020 | 169299 |
| SD#145 Waverly Cap Purp 2013 | SD#145 Waverly Cap Purp 2013 | Transfer to Subdivision | 26686.1 | 2/13/2020 | 169303 |
| SD#148 Malcolm 2017 Bond | SD#148 Malcolm 2017 Bond | Transfer to Subdivision | 16782.72 | 2/13/2020 | 169311 |
| SeaChange Printing & Marketing | Election Commissioner | Postage | 58,176.20 | 1/7/2020 | 829375 |
| SeaChange Printing & Marketing | Election Commissioner | Postage | 1613.75 | 2/12/2020 | 829943 |
| SeaChange Printing & Marketing | Election Commissioner | Postage | | 2/12/2020 | 829943 |
| SeaChange Printing & Marketing | Election Commissioner | Voting Supplies | 198918.15 | 2/12/2020 | 829943 |
| Secretary of State - Election | Election Commissioner | Printing | 25 | 2/25/2020 | 830410 |
| Secretary of State-Notary Div | Corrections Administration | Employees' Bonds | 30 | 2/12/2020 | 829944 |
| Secretary of State-Notary Div | Corrections Administration | Employees' Bonds | 30 | 3/25/2020 | 830845 |
| Securus Correctional Billing S | Public Defender Admin & Suppor | Telephone - Long Distance | 137.62 | 2/25/2020 | 830411 |
| Securus Correctional Billing S | Public Defender Admin & Suppor | Telephone - Long Distance | 209.74 | 4/1/2020 | 830921 |
| Securus Correctional Billing S | Public Defender Admin & Suppor | Telephone - Long Distance | 58.59 | 4/29/2020 | 831245 |
| Seefus, Andrea | District Court | Bill of Exception | 48.75 | 1/16/2020 | 168812 |
| Seefus, Andrea | District Court | Bill of Exception | 178.75 | 1/16/2020 | 168812 |

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| Seefus, Andrea | District Court | Bill of Exception | 35.75 | 1/16/2020 | 168812 |
| Seefus, Andrea | District Court | Transcripts | 7.50 | 1/16/2020 | 168812 |
| Seefus, Andrea | District Court | Transcripts | 27.50 | 1/16/2020 | 168812 |
| Seefus, Andrea | District Court | Transcripts | 5.50 | 1/16/2020 | 168812 |
| Seefus, Andrea | District Court | Bill of Exception | 273.00 | 1/30/2020 | 169056 |
| Seefus, Andrea | District Court | Bill of Exception | 152.75 | 2/6/2020 | 169178 |
| Seefus, Andrea | District Court | Bill of Exception | 152.75 | 2/6/2020 | 169178 |
| Seefus, Andrea | District Court | Bill of Exception | 139.75 | 2/6/2020 | 169178 |
| Seefus, Andrea | District Court | Transcripts | 23.50 | 2/6/2020 | 169178 |
| Seefus, Andrea | District Court | Transcripts | 23.50 | 2/6/2020 | 169178 |
| Seefus, Andrea | District Court | Transcripts | 21.50 | 2/6/2020 | 169178 |
| Seefus, Andrea | District Court | Bill of Exception | 58.5 | 3/19/2020 | 170415 |
| Seefus, Andrea | District Court | Bill of Exception | 146.25 | 3/19/2020 | 170415 |
| Seefus, Andrea | District Court | Transcripts | 9 | 3/19/2020 | 170415 |
| Seefus, Andrea | District Court | Bill of Exception | 100.75 | 4/30/2020 | 170986 |
| Seefus, Andrea | District Court | Transcripts | 15.50 | 4/30/2020 | 170986 |
| Seiler Instrument & Mfg Co | County Engineer | Comput Softwr Maint/License | 11,829.76 | 5/6/2020 | 831325 |
| SELECT PORTFOLIO SERVICING | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 43.41 | 2/28/2020 | 88377 |
| Sells, Rosalind R | County Court | Witness fees | 20 | 3/18/2020 | 830660 |
| Seward County Treasurer/Bond | Fire Dist Seward General Fund | Transfer to Subdivision | 2217.36 | 2/13/2020 | 88320 |
| Seward County Treasurer/Bond | Fire Dist Seward Sinking Fund | Transfer to Subdivision | 702.31 | 2/13/2020 | 88320 |
| Seward County Treasurer/Bond | Fire Dist Seward 2017 Bond Fd | Transfer to Subdivision | 410.57 | 2/13/2020 | 88320 |
| Seymore, Jessica | Attorney Treasury Forfeiture F | Meals | 233 | 3/5/2020 | 830489 |
| Seymore, Jessica | Attorney Treasury Forfeiture F | Mileage | 71.3 | 3/5/2020 | 830489 |
| Shafer, Darryl | Workers Compensation Loss Fd | Compensation Payments | 196.10 | 1/23/2020 | 168993 |
| Shafer, Darryl | Workers Compensation Loss Fd | Compensation Payments | 196.10 | 2/6/2020 | 169179 |
| Shafer, Darryl | Workers Compensation Loss Fd | Compensation Payments | 196.1 | 2/20/2020 | 169451 |
| Shafer, Darryl | Workers Compensation Loss Fd | Compensation Payments | 196.1 | 3/5/2020 | 170148 |
| Shafer, Darryl | Workers Compensation Loss Fd | Compensation Payments | 196.1 | 3/19/2020 | 170416 |
| Shafer, Darryl | Workers Compensation Loss Fd | Compensation Payments | 196.1 | 4/2/2020 | 170551 |
| Shafer, Darryl | Workers Compensation Loss Fd | Compensation Payments | 196.10 | 4/16/2020 | 170772 |
| Shafer, Darryl | Workers Compensation Loss Fd | Compensation Payments | 196.10 | 4/30/2020 | 170987 |
| Sheriff of Adams County (NE) | County Attorney | Civil Fees | 10.00 | 1/21/2020 | 829729 |
| Sheriff of Adams County (NE) | County Attorney | Civil Fees | 18.50 | 1/21/2020 | 829729 |
| Sheriff of Adams County (NE) | County Attorney | Civil Fees | 6.5 | 3/18/2020 | 830661 |
| Sheriff of Adams County (NE) | County Attorney | Civil Fees | 8.50 | 4/15/2020 | 831046 |
| Sheriff of Adams County (WI) | County Attorney | Civil Fees | 65 | 3/5/2020 | 830490 |
| Sheriff of Arapahoe County | County Attorney | Civil Fees | 49.00 | 1/14/2020 | 829438 |
| Sheriff of Box Butte County | County Attorney | Civil Fees | 40.99 | 1/29/2020 | 829808 |
| Sheriff of Buffalo County | County Attorney | Civil Fees | 50.18 | 3/25/2020 | 830846 |
| Sheriff of Buffalo County | County Attorney | Civil Fees | 21.99 | 3/25/2020 | 830846 |
| Sheriff of Buffalo County | County Attorney | Civil Fees | 19.71 | 4/29/2020 | 831246 |
| Sheriff of Buffalo County | County Attorney | Civil Fees | 22.03 | 4/29/2020 | 831246 |
| Sheriff of Butler County (NE) | County Attorney | Civil Fees | 31.31 | 2/12/2020 | 829945 |
| Sheriff of Butler County (NE) | County Attorney | Civil Fees | 41.6 | 3/5/2020 | 830491 |
| Sheriff of Cass County (NE) | County Attorney | Civil Fees | 125.36 | 1/14/2020 | 829439 |
| Sheriff of Cass County (NE) | County Attorney | Civil Fees | 57.24 | 1/21/2020 | 829730 |
| Sheriff of Cass County (NE) | District Court | Sheriff's Fees | 18.00 | 1/21/2020 | 829730 |
| Sheriff of Cass County (NE) | County Attorney | Civil Fees | 56.82 | 2/12/2020 | 829946 |
| Sheriff of Coahoma County | County Attorney | Civil Fees | 45.00 | 4/29/2020 | 831247 |
| Sheriff of Colfax County | County Attorney | Civil Fees | 6.50 | 4/22/2020 | 831158 |
| Sheriff of Cook County (IL) | County Attorney | Civil Fees | 60 | 3/11/2020 | 830579 |
| Sheriff of Dawson County | County Attorney | Civil Fees | 6.61 | 4/1/2020 | 830922 |
| Sheriff of Dawson County | County Attorney | Civil Fees | 18.61 | 4/15/2020 | 831047 |
| Sheriff of Dawson County | County Attorney | Civil Fees | 48.86 | 4/15/2020 | 831047 |
| Sheriff of Dodge County | County Attorney | Civil Fees | 7.22 | 2/18/2020 | 830302 |
| Sheriff of Dodge County | County Attorney | Civil Fees | 19.21 | 2/18/2020 | 830302 |
| Sheriff of Dodge County | County Attorney | Civil Fees | 7.21 | 4/15/2020 | 831048 |
| Sheriff of Dodge County | County Attorney | Civil Fees | 7.81 | 4/15/2020 | 831048 |
| Sheriff of Douglas County (NE) | County Attorney | Civil Fees | 338.90 | 1/21/2020 | 829731 |
| Sheriff of Douglas County (NE) | County Attorney | Civil Fees | 219.85 | 2/12/2020 | 829947 |
| Sheriff of Douglas County (NE) | County Attorney | Civil Fees | 360.54 | 3/18/2020 | 830662 |
| Sheriff of Douglas County (NE) | County Attorney | Civil Fees | 299.66 | 4/29/2020 | 831248 |
| Sheriff of Fillmore County | County Attorney | Civil Fees | 18.61 | 4/15/2020 | 831049 |
| Sheriff of Frontier County | County Attorney | Civil Fees | 42.65 | 2/25/2020 | 830412 |
| Sheriff of Furnas County | County Attorney | Civil Fees | 18 | 4/1/2020 | 830923 |
| Sheriff of Gage County | County Attorney | Civil Fees | 52.16 | 1/29/2020 | 829809 |

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|---------------------------------|---------------------|----------------------------|--------|-----------|--------|
| Sheriff of Gage County | County Attorney | Civil Fees | 22.84 | 3/18/2020 | 830663 |
| Sheriff of Gage County | County Attorney | Civil Fees | 22.84 | 3/18/2020 | 830663 |
| Sheriff of Hall County (NE) | County Attorney | Civil Fees | 22.27 | 1/14/2020 | 829440 |
| Sheriff of Hall County (NE) | County Attorney | Civil Fees | 7.82 | 2/25/2020 | 830413 |
| Sheriff of Hall County (NE) | County Attorney | Civil Fees | 25.26 | 2/25/2020 | 830413 |
| Sheriff of Hall County (NE) | County Attorney | Civil Fees | 24.05 | 2/25/2020 | 830413 |
| Sheriff of Hall County (NE) | County Attorney | Civil Fees | 25.26 | 4/15/2020 | 831050 |
| Sheriff of Hall County (NE) | County Attorney | Civil Fees | 18.10 | 4/15/2020 | 831050 |
| Sheriff of Hall County (NE) | County Attorney | Civil Fees | 13.26 | 4/29/2020 | 831249 |
| Sheriff of Hall County (NE) | County Attorney | Civil Fees | 15.07 | 5/6/2020 | 831326 |
| Sheriff of Hamilton County (NE) | County Attorney | Civil Fees | 19.82 | 2/12/2020 | 829948 |
| Sheriff of Hamilton County (TN) | County Attorney | Civil Fees | 42 | 3/18/2020 | 830664 |
| Sheriff of Holt County | County Attorney | Civil Fees | 6.50 | 1/21/2020 | 829732 |
| Sheriff of Holt County | County Attorney | Civil Fees | 6.5 | 2/18/2020 | 830303 |
| Sheriff of Holt County | County Attorney | Civil Fees | 6.5 | 2/18/2020 | 830303 |
| Sheriff of Holt County | County Attorney | Civil Fees | 6.5 | 2/18/2020 | 830303 |
| Sheriff of Howard County (TX) | County Attorney | Civil Fees | 65 | 2/18/2020 | 830304 |
| Sheriff of Independence County | County Attorney | Civil Fees | 50.00 | 4/8/2020 | 830980 |
| Sheriff of Johnson County (IA) | County Attorney | Civil Fees | 36.95 | 3/11/2020 | 830580 |
| Sheriff of Johnson County (KS) | County Attorney | Civil Fees | 50 | 3/18/2020 | 830665 |
| Sheriff of Johnson County (NE) | District Court | Sheriff's Fees | 19.22 | 1/21/2020 | 829733 |
| Sheriff of Johnson County (NE) | County Attorney | Civil Fees | 20.44 | 3/5/2020 | 830492 |
| Sheriff of Johnson County (NE) | District Court | Sheriff's Fees | 23.44 | 3/5/2020 | 830492 |
| Sheriff of Johnson County (NE) | County Attorney | Civil Fees | 20.44 | 4/1/2020 | 830924 |
| Sheriff of Johnson County (NE) | County Attorney | Civil Fees | 20.42 | 4/15/2020 | 831051 |
| Sheriff of Johnson County (NE) | County Attorney | Civil Fees | 6.00 | 4/15/2020 | 831051 |
| Sheriff of Johnson County (NE) | County Attorney | Civil Fees | 6.00 | 4/15/2020 | 831051 |
| Sheriff of Johnson County (NE) | County Attorney | Civil Fees | 30.20 | 4/15/2020 | 831051 |
| Sheriff of Kearney County | County Attorney | Civil Fees | 18.75 | 1/29/2020 | 829810 |
| Sheriff of Knox County (NE) | County Attorney | Civil Fees | 100.00 | 5/6/2020 | 831327 |
| Sheriff of Lancaster County | County Sheriff | Court Costs | 532.00 | 1/7/2020 | 829376 |
| Sheriff of Lancaster County | County Sheriff | Court Costs | 592 | 2/12/2020 | 829949 |
| Sheriff of Lancaster County | County Sheriff | Court Costs | 813 | 3/18/2020 | 830666 |
| Sheriff of Lancaster County | County Sheriff | Court Costs | 515.00 | 4/15/2020 | 831052 |
| Sheriff of Larimer County (CO) | County Attorney | Civil Fees | 81 | 2/12/2020 | 829950 |
| Sheriff of Lincoln County (NE) | County Attorney | Civil Fees | 9.05 | 2/4/2020 | 829868 |
| Sheriff of Lincoln County (NE) | County Attorney | Civil Fees | 9.03 | 2/12/2020 | 829951 |
| Sheriff of Lincoln County (NE) | County Attorney | Civil Fees | 21.73 | 3/18/2020 | 830667 |
| Sheriff of Lincoln County (NE) | County Attorney | Civil Fees | 21.03 | 3/18/2020 | 830667 |
| Sheriff of Lincoln County (NE) | Mental Health Board | Other Misc Fees & Services | 21.15 | 4/1/2020 | 830925 |
| Sheriff of Lincoln County (NE) | County Attorney | Civil Fees | 9.03 | 4/15/2020 | 831053 |
| Sheriff of Linn County (IA) | County Attorney | Civil Fees | 80 | 2/18/2020 | 830305 |
| Sheriff of Madison County (NE) | County Attorney | Civil Fees | 28.37 | 1/14/2020 | 829441 |
| Sheriff of Madison County (NE) | County Attorney | Civil Fees | 16.37 | 1/14/2020 | 829441 |
| Sheriff of Madison County (NE) | County Attorney | Civil Fees | 28.37 | 1/14/2020 | 829441 |
| Sheriff of Madison County (NE) | County Attorney | Civil Fees | 6.00 | 1/14/2020 | 829441 |
| Sheriff of Madison County (NE) | County Attorney | Civil Fees | 28.37 | 1/14/2020 | 829441 |
| Sheriff of Madison County (NE) | County Attorney | Civil Fees | 26.57 | 2/12/2020 | 829952 |
| Sheriff of Madison County (NE) | County Attorney | Civil Fees | 26.57 | 4/29/2020 | 831250 |
| Sheriff of Maricopa County (AZ) | County Attorney | Civil Fees | 200.00 | 4/22/2020 | 831159 |
| Sheriff of Merrick County | County Attorney | Civil Fees | 9.36 | 2/4/2020 | 829869 |
| Sheriff of Minnehaha County (S) | County Attorney | Civil Fees | 62 | 3/5/2020 | 830493 |
| Sheriff of Nemaha County (NE) | County Attorney | Civil Fees | 18.5 | 3/18/2020 | 830668 |
| Sheriff of Otoe County | County Attorney | Civil Fees | 6.00 | 1/14/2020 | 829442 |
| Sheriff of Otoe County | County Attorney | Civil Fees | 6.00 | 1/14/2020 | 829442 |
| Sheriff of Otoe County | County Attorney | Civil Fees | 6.00 | 2/4/2020 | 829870 |
| Sheriff of Otoe County | County Attorney | Civil Fees | 30.1 | 2/12/2020 | 829953 |
| Sheriff of Otoe County | County Attorney | Civil Fees | 30.1 | 2/12/2020 | 829953 |
| Sheriff of Otoe County | County Attorney | Civil Fees | 59.14 | 3/5/2020 | 830494 |
| Sheriff of Otoe County | County Attorney | Civil Fees | 64.59 | 3/18/2020 | 830669 |
| Sheriff of Page County | County Attorney | Civil Fees | 53.20 | 1/7/2020 | 829377 |
| Sheriff of Paulding County | County Attorney | Civil Fees | 50.00 | 1/7/2020 | 829378 |
| Sheriff of Pierce County | County Attorney | Civil Fees | 105.12 | 3/18/2020 | 830670 |
| Sheriff of Pierce County | County Attorney | Civil Fees | 18.5 | 3/18/2020 | 830670 |
| Sheriff of Platte County (NE) | County Attorney | Civil Fees | 18.5 | 2/18/2020 | 830306 |
| Sheriff of Platte County (NE) | County Attorney | Civil Fees | 8 | 2/18/2020 | 830306 |
| Sheriff of Platte County (NE) | County Attorney | Civil Fees | 19.5 | 3/5/2020 | 830495 |

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| Sheriff of Platte County (NE) | County Attorney | Civil Fees | 18.5 | 4/1/2020 | 830926 |
| Sheriff of Platte County (NE) | District Court | Sheriff's Fees | 18.50 | 4/22/2020 | 831160 |
| Sheriff of Pottawattamie Cty | County Attorney | Civil Fees | 36.00 | 1/21/2020 | 829734 |
| Sheriff of Pottawattamie Cty | County Attorney | Civil Fees | 36 | 2/25/2020 | 830414 |
| Sheriff of Red Willow County | County Attorney | Civil Fees | 31.31 | 4/15/2020 | 831054 |
| Sheriff of Red Willow County | County Attorney | Civil Fees | 21.63 | 4/29/2020 | 831251 |
| Sheriff of Saginaw County | County Attorney | Civil Fees | 34.7 | 4/1/2020 | 830927 |
| Sheriff of Saint Clair County | County Attorney | Civil Fees | 42.00 | 5/6/2020 | 831328 |
| Sheriff of Saline County (NE) | County Attorney | Civil Fees | 19.00 | 2/12/2020 | 829954 |
| Sheriff of Saline County (NE) | County Attorney | Civil Fees | 18.00 | 5/6/2020 | 831329 |
| Sheriff of Salt Lake County (U | County Attorney | Civil Fees | 60.00 | 1/14/2020 | 829443 |
| Sheriff of San Bernardino Coun | County Attorney | Civil Fees | 40 | 3/5/2020 | 830496 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 7.86 | 1/21/2020 | 829735 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 6.00 | 1/21/2020 | 829735 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 23.75 | 1/21/2020 | 829735 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 12.29 | 1/21/2020 | 829735 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 14.08 | 2/18/2020 | 830307 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 18 | 2/18/2020 | 830307 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 9.23 | 2/18/2020 | 830307 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 22.36 | 2/18/2020 | 830307 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 12.16 | 4/1/2020 | 830928 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 10.99 | 4/15/2020 | 831055 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 8.85 | 4/15/2020 | 831055 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 9.42 | 4/15/2020 | 831055 |
| Sheriff of Sarpy County | County Attorney | Civil Fees | 13.55 | 4/29/2020 | 831252 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 6.50 | 1/14/2020 | 829444 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 37.72 | 1/14/2020 | 829444 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 21.86 | 2/12/2020 | 829955 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 49.46 | 2/12/2020 | 829955 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 49.46 | 2/12/2020 | 829955 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 49.46 | 3/18/2020 | 830671 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 18 | 3/18/2020 | 830671 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 26.47 | 4/1/2020 | 830929 |
| Sheriff of Saunders County | County Attorney | Civil Fees | 49.46 | 5/6/2020 | 831330 |
| Sheriff of Scottsbluff County | County Attorney | Civil Fees | 25.32 | 2/4/2020 | 829871 |
| Sheriff of Scottsbluff County | County Attorney | Civil Fees | 42.60 | 4/15/2020 | 831056 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 71.88 | 1/14/2020 | 829445 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 18.5 | 2/12/2020 | 829956 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 33.73 | 3/18/2020 | 830672 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 18.5 | 3/18/2020 | 830672 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 18.5 | 3/18/2020 | 830672 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 18.5 | 3/18/2020 | 830672 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 37.46 | 4/1/2020 | 830930 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 18.50 | 4/15/2020 | 831057 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 65.19 | 4/29/2020 | 831253 |
| Sheriff of Seward County (NE) | County Attorney | Civil Fees | 48.25 | 5/6/2020 | 831331 |
| Sheriff of Sheboygan County | County Attorney | Civil Fees | 60 | 2/25/2020 | 830415 |
| Sheriff of Taylor County (TX) | County Attorney | Civil Fees | 75 | 3/5/2020 | 830497 |
| Sheriff of Thayer County | County Attorney | Civil Fees | 7 | 2/25/2020 | 830416 |
| Sheriff of Thurston County (NE) | County Attorney | Civil Fees | 31.62 | 3/5/2020 | 830498 |
| Sheriff of Thurston County (NE) | County Attorney | Civil Fees | 57.24 | 4/15/2020 | 831058 |
| Sheriff of Washington County (| County Attorney | Civil Fees | 54.00 | 4/15/2020 | 831059 |
| Sheriff of York County (NE) | County Attorney | Civil Fees | 19.00 | 1/21/2020 | 829736 |
| Sheriff of York County (NE) | District Court | Sheriff's Fees | 20.42 | 3/25/2020 | 830848 |
| SHI International Corp | Info Services Miscellaneous | Comput Softwr Maint/License | 160025 | 2/12/2020 | 829957 |
| Shiffmiller, PC LLO, Joy | Juvenile Court | Abuse & Neglect (3A) | 507.50 | 2/6/2020 | 169180 |
| Shiffmiller, PC LLO, Joy | Juvenile Court | Abuse & Neglect (3A) | 1,005.00 | 2/6/2020 | 169180 |
| Shiffmiller, PC LLO, Joy | Juvenile Court | Abuse & Neglect (3A) | 701.25 | 2/6/2020 | 169180 |
| Shiffmiller, PC LLO, Joy | Juvenile Court | Abuse & Neglect (3A) | 832.50 | 2/6/2020 | 169180 |
| Shiffmiller, PC LLO, Joy | Juvenile Court | Abuse & Neglect (3A) | 656.50 | 2/6/2020 | 169180 |
| Shiffmiller, PC LLO, Joy | District Court | Legal Services | 198.75 | 2/6/2020 | 169180 |
| Shiffmiller, PC LLO, Joy | County Court | Legal Services | 213.75 | 2/13/2020 | 169276 |
| Shiffmiller, PC LLO, Joy | County Court | Legal Services | 277 | 2/27/2020 | 169551 |
| Shiffmiller, PC LLO, Joy | District Court | Legal Services | 138.75 | 3/5/2020 | 170149 |
| Shiffmiller, PC LLO, Joy | District Court | Legal Services | 131.25 | 3/5/2020 | 170149 |
| Shiffmiller, PC LLO, Joy | District Court | Legal Services | 345 | 3/5/2020 | 170149 |
| Shiffmiller, PC LLO, Joy | District Court | Legal Services | 108.75 | 3/5/2020 | 170149 |

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| Shiffermiller, PC LLO, Joy | District Court | Legal Services | 30 | 3/5/2020 | 170149 |
| Shiffermiller, PC LLO, Joy | District Court | Legal Services | 22.5 | 3/5/2020 | 170149 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 378.75 | 3/5/2020 | 170149 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 147 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 502.5 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 120 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 127.5 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 441 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 213 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 442.5 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 303 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 307.5 | 3/12/2020 | 170246 |
| Shiffermiller, PC LLO, Joy | Juvenile Court | Abuse & Neglect (3A) | 405 | 3/26/2020 | 170479 |
| Shiffermiller, PC LLO, Joy | Juvenile Court | Law Violators | 562.5 | 3/26/2020 | 170479 |
| Shiffermiller, PC LLO, Joy | Juvenile Court | Status Offenders (3B) | 172.5 | 4/9/2020 | 170611 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 219.00 | 4/16/2020 | 170773 |
| Shiffermiller, PC LLO, Joy | Juvenile Court | Abuse & Neglect (3A) | 866.25 | 4/23/2020 | 170877 |
| Shiffermiller, PC LLO, Joy | District Court | Legal Services | 187.50 | 4/23/2020 | 170877 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 157.50 | 4/23/2020 | 170877 |
| Shiffermiller, PC LLO, Joy | County Court | Legal Services | 300.00 | 4/23/2020 | 170877 |
| Shively, David | Election Commissioner | Mileage | 36.18 | 3/12/2020 | 170247 |
| SI 40 LLC | Assigned Tax Sale Redemptions | Interest Refund | 541.05 | 2/21/2020 | 169478 |
| SI 40 LLC | Assigned Tax Sale Redemptions | Principal Refunds | 3579.72 | 2/21/2020 | 169478 |
| SI 66 LLC | Assigned Tax Sale Redemptions | Interest Refund | 194.75 | 2/21/2020 | 169479 |
| SI 66 LLC | Assigned Tax Sale Redemptions | Principal Refunds | 2771.79 | 2/21/2020 | 169479 |
| SID #6 | SID #6 General Fund | Agency Fund Warrants | 3800 | 2/24/2020 | 88353 |
| Sid Dillon Buick Nissan Hyunda | Engineer Highway Fund | Heavy Equipment | 56,031.00 | 1/14/2020 | 829446 |
| Sid Dillon Ford | Engineer Bridge & Road Fund | Vehicles | 41785 | 2/12/2020 | 829958 |
| Sid Dillon Ford | Engineer Bridge & Road Fund | Vehicles | 47764 | 2/12/2020 | 829958 |
| Sid Dillon Ford | Engineer Bridge & Road Fund | Vehicles | 38256 | 2/12/2020 | 829958 |
| Sid Dillon Ford | Engineer Bridge & Road Fund | Vehicles | 38256 | 2/12/2020 | 829958 |
| Sieben, James | Public Defender Admin & Suppor | Meals | 74 | 2/27/2020 | 169552 |
| Sieben, James | Public Defender Admin & Suppor | Mileage | 5.98 | 2/27/2020 | 169552 |
| Sieben, James | Public Defender Misdmr & Misc | Mileage | 58.46 | 4/2/2020 | 170552 |
| Sieben, James | Public Defender Misdmr & Misc | Mileage | 38.64 | 4/2/2020 | 170552 |
| Siglar, Attorney, Theresa M | District Court | Legal Services | 376.79 | 1/30/2020 | 169057 |
| Siglar, Attorney, Theresa M | County Court | Legal Services | 18.07 | 2/20/2020 | 169452 |
| Siglar, Attorney, Theresa M | County Court | Legal Services | 221.79 | 3/5/2020 | 170150 |
| Sinclair Hille & Associates | PBC-City-County Building | Engineers & Architects | 1,856.25 | 2/6/2020 | 169181 |
| Sinclair Hille & Associates | Miscellaneous Buildings | Architects & Engineer | 5,175.00 | 2/13/2020 | 169277 |
| Sinclair Hille & Associates | Miscellaneous Buildings | Architects & Engineer | 12822.5 | 3/5/2020 | 170151 |
| Sinclair Hille & Associates | PBC-City-County Building | Engineers & Architects | 1627.5 | 3/5/2020 | 170151 |
| Sinclair Hille & Associates | PBC-605 Bldg | Engineers & Architects | 1935 | 3/26/2020 | 170480 |
| Sinclair Hille & Associates | Miscellaneous Buildings | Architects & Engineer | 11720 | 4/2/2020 | 170553 |
| Sinclair Hille & Associates | PBC-City-County Building | Engineers & Architects | 468.75 | 4/2/2020 | 170553 |
| Sinclair Hille & Associates | Miscellaneous Buildings | Architects & Engineer | 10,993.75 | 5/7/2020 | 171113 |
| Sinclair Hille & Associates | PBC-City-County Building | Engineers & Architects | 2,822.81 | 5/7/2020 | 171113 |
| Sindelar, Doug A | County Engineer | Meals | 32 | 2/25/2020 | 830417 |
| Sindelar, Doug A | County Engineer | Enrollment Fees & Tuition | 180 | 3/11/2020 | 830581 |
| Sioux Sales Company | Corrections Intake & Detention | Uniforms | 34.56 | 1/16/2020 | 168813 |
| Sioux Sales Company | Corrections Intake & Detention | Uniforms | 51.24 | 3/5/2020 | 170152 |
| Sioux Sales Company | Corrections Intake & Detention | Uniforms | 76.26 | 3/5/2020 | 170152 |
| Sioux Sales Company | Corrections Intake & Detention | Uniforms | 35.42 | 3/19/2020 | 170417 |
| Sioux Sales Company | Corrections Intake & Detention | Uniforms | 68.32 | 3/19/2020 | 170417 |
| Sioux Sales Company | Corrections Intake & Detention | Uniforms | 77.06 | | |
| Sipp, Attorney, Bradley A | District Court | Legal Services | 3,735.00 | 1/30/2020 | 169058 |
| Sipp, Attorney, Bradley A | County Court | Legal Services | 577.50 | 2/6/2020 | 169182 |
| Sipp, Attorney, Bradley A | County Court | Legal Services | 372.00 | 2/6/2020 | 169182 |
| Sipp, Attorney, Bradley A | County Court | Legal Services | 1392 | 2/13/2020 | 169278 |
| Sipp, Attorney, Bradley A | County Court | Legal Services | 564 | 3/19/2020 | 170418 |
| Sittler, Meghan | Extension Board General | Mileage | 10.44 | 3/26/2020 | 170481 |
| Skorupa, Dorothy | Election Commissioner | Election Day Workers | 771.08 | 4/15/2020 | 831060 |
| Skorupa, Dorothy | Election Commissioner | Election Day Workers | 1,041.54 | 4/29/2020 | 831254 |
| Smith, Kelly Burton & Carrie L | Engineer Highway Fund | Right-of-Way | 216.00 | 4/15/2020 | 831061 |
| Smith, Kelly Burton & Carrie L | Engineer Highway Fund | Right-of-Way Expense Level | 1,055.00 | 4/15/2020 | 831061 |
| Smith, Kim | Juvenile Court | Witness fees | 20 | 3/25/2020 | 830849 |
| Smith, Kim | Juvenile Court | Witness fees | 46.4 | 3/25/2020 | 830849 |

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| South Lincoln Dermatology Clin | Corrections Health Services | Hospitalization | 115.94 | 3/11/2020 | 830582 |
| South Lincoln Dermatology Clin | General Assistance | Physician Services | 172.05 | 3/11/2020 | 830582 |
| South Lincoln Dermatology Clin | General Assistance | Physician Services | 90.82 | 4/22/2020 | 831161 |
| Southeast Community College | SECC General Fund | Transfer to Subdivision | 1541690.29 | 2/13/2020 | 169327 |
| Southeast Community College | SECC 2012 Capital Improvements | Transfer to Subdivision | 419597.87 | 2/13/2020 | 169327 |
| Southeast Community College | SECC ADA/Hazard Waste Fund | Transfer to Subdivision | 0.02 | 2/13/2020 | 169327 |
| Southeast District Assessor As | Assessor/Register of Deeds | Memberships & Dues | 25.00 | 1/21/2020 | 829738 |
| Southeast District County Offi | Noxious Weed Control | Enrollment Fees & Tuition | 30 | 3/25/2020 | 830850 |
| Southeast District County Offi | Treasurer Administration | Enrollment Fees & Tuition | 60 | 4/8/2020 | 830981 |
| Southeast District County Offi | Election Commissioner | Enrollment Fees & Tuition | 30.00 | 4/15/2020 | 831062 |
| Southeast Nebraska Hematology | General Assistance | Physician Services | 319.16 | 2/18/2020 | 830308 |
| Southeast Nebraska Hematology | General Assistance | Physician Services | 45.63 | 3/11/2020 | 830583 |
| Southeast Nebraska Hematology | General Assistance | Physician Services | 30.08 | 4/22/2020 | 831162 |
| Soval Solutions, LLC | Comm Corrections 24/7 | Other Misc Contracted Svs | 3,420.00 | 2/4/2020 | 829872 |
| Soval Solutions, LLC | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 4,375.00 | 2/4/2020 | 829872 |
| Soval Solutions, LLC | Comm Corrections 24/7 | Other Misc Contracted Svs | 3,780.00 | 4/15/2020 | 831063 |
| Soval Solutions, LLC | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 4,375.00 | 4/15/2020 | 831063 |
| Spangler, Alesia | Juvenile Court | Witness fees | 20 | 3/25/2020 | 830851 |
| Speece-Lewis Engineers | Engineer Bridge & Road Fund | Engineers & Architects | 1,746.38 | 1/30/2020 | 169059 |
| Speece-Lewis Engineers | Engineer Bridge & Road Fund | Engineers & Architects | 1712.5 | 2/13/2020 | 169279 |
| Speece-Lewis Engineers | Engineer Bridge & Road Fund | Engineers & Architects | 1,260.00 | 4/16/2020 | 170774 |
| Spero, Stuart | Election Commissioner | Election Day Workers | 337.63 | 2/25/2020 | 830418 |
| Sprague All Funds/C&V General | Sprague All Funds C&V Gen | Transfer to Subdivision | 908.71 | 2/13/2020 | 169374 |
| St Elizabeth Home Med Equipmen | Workers Compensation Loss Fd | Medical Services | 95.68 | 3/11/2020 | 830584 |
| St Elizabeth RMC Commercial Pa | Workers Compensation Loss Fd | Medical Services | 836.87 | 1/21/2020 | 829739 |
| St Elizabeth RMC Commercial Pa | Workers Compensation Loss Fd | Medical Services | 2104.68 | 3/18/2020 | 830673 |
| St Monica's | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 120.00 | 1/16/2020 | 168814 |
| St Monica's | Family Treatment Drug Ct 2016 | JBC St Monica's | 5,689.20 | 1/23/2020 | 168994 |
| St Monica's | Family Treatment Drug Ct 2016 | JBC St Monica's | 3888.5 | 2/20/2020 | 169453 |
| St Monica's | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 480 | 3/5/2020 | 170153 |
| St Monica's | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 360 | 3/19/2020 | 170419 |
| St Monica's | Family Treatment Drug Ct 2016 | JBC St Monica's | 3203 | 3/19/2020 | 170419 |
| St Monica's | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 240.00 | 4/16/2020 | 170775 |
| St Monica's | Family Treatment Drug Ct 2016 | JBC St Monica's | 6,444.35 | 4/16/2020 | 170775 |
| Stanard & Associates Inc | County Sheriff | Other Misc Fees & Services | 437.50 | 1/29/2020 | 829811 |
| Stanard & Associates Inc | County Sheriff | Other Misc Fees & Services | 660 | 3/18/2020 | 830674 |
| Star Anesthesia PC | General Assistance | Physician Services | 110.26 | 3/11/2020 | 830585 |
| Star Tran | General Assistance | Client Transportation | 384.00 | 1/16/2020 | 168815 |
| Star Tran | Comm Corrections Diversion Svs | Client Transportation | 8.00 | 1/30/2020 | 169060 |
| Star Tran | Comm Corrections Diversion Svs | Client Transportation | 32.00 | 1/30/2020 | 169060 |
| Star Tran | Comm Corrections Intense Super | Client Transportation | 72.00 | 1/30/2020 | 169060 |
| Star Tran | Comm Corrections Intense Super | Client Transportation | 120.00 | 1/30/2020 | 169060 |
| Star Tran | Comm Corrections Adult Drug Ct | Client Transportation | 48.00 | 1/30/2020 | 169060 |
| Star Tran | Comm Corrections Adult Drug Ct | Client Transportation | 40.00 | 1/30/2020 | 169060 |
| Star Tran | Comm Corrections 24/7 | Client Transportation | 40.00 | 1/30/2020 | 169060 |
| Star Tran | Comm Corrections 24/7 | Client Transportation | 64.00 | 1/30/2020 | 169060 |
| Star Tran | BJA 2018 Adult Drug Court | Other Misc Fees & Services | 80.00 | 1/30/2020 | 169060 |
| Star Tran | BJA 2018 Adult Drug Court | Other Misc Fees & Services | 80.00 | 1/30/2020 | 169060 |
| Star Tran | BJA 2017 Smart Re-Entry | Other Misc Fees & Services | 40.00 | 1/30/2020 | 169060 |
| Star Tran | BJA 2017 Smart Re-Entry | Other Misc Fees & Services | 40.00 | 1/30/2020 | 169060 |
| Star Tran | General Assistance | Client Transportation | 296 | 2/20/2020 | 169454 |
| Star Tran | Comm Corrections Intense Super | Client Transportation | 56 | 3/5/2020 | 170154 |
| Star Tran | Comm Corrections Adult Drug Ct | Client Transportation | 32 | 3/5/2020 | 170154 |
| Star Tran | Comm Corrections 24/7 | Client Transportation | 32 | 3/5/2020 | 170154 |
| Star Tran | Comm Corrections Diversion Svs | Client Transportation | 32 | 3/5/2020 | 170154 |
| Star Tran | BJA 2017 Smart Re-Entry | Other Misc Fees & Services | 48 | 3/5/2020 | 170154 |
| Star Tran | BJA 2018 Adult Drug Court | Other Misc Fees & Services | 80 | 3/5/2020 | 170154 |
| Star Tran | General Assistance | Client Transportation | 408.00 | 4/23/2020 | 170878 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.40 | 1/7/2020 | 829381 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.40 | 1/21/2020 | 829740 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.4 | 2/4/2020 | 829873 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.4 | 2/18/2020 | 830309 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.4 | 3/5/2020 | 830513 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.4 | 3/18/2020 | 830692 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.4 | 4/1/2020 | 830946 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.40 | 4/15/2020 | 831087 |
| State Disbursement Unit | County/City Property Managemen | Miscellaneous Withheld | 134.40 | 4/29/2020 | 831273 |

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| State of Nebraska - Secretary | Records & Information Mgmt | Production Supplies | 103.56 | 2/25/2020 | 830419 |
| State of Nebraska - Secretary | Records & Information Mgmt | Temporary Services | 977.52 | 3/25/2020 | 830852 |
| State of Nebraska (1526 K #240 | County Sheriff | Telephone - Local | 1,407.99 | 2/4/2020 | 829874 |
| State of Nebraska (1526 K #240 | Corrections Intake & Detention | Machiner & Equipment Rentals | 704.00 | 2/12/2020 | 829959 |
| State of Nebraska (1526 K #240 | Corrections Intake & Detention | Machiner & Equipment Rentals | 704 | 3/5/2020 | 830499 |
| State of Nebraska (1526 K #240 | County Sheriff | Telephone - Local | 1407.99 | 3/5/2020 | 830499 |
| State of Nebraska (1526 K #240 | Corrections Intake & Detention | Machiner & Equipment Rentals | 704 | 4/8/2020 | 830982 |
| State of Nebraska (1526 K #240 | County Sheriff | Telephone - Local | 1407.99 | 4/8/2020 | 830982 |
| State of Nebraska (1526 K #240 | Corrections Intake & Detention | Machiner & Equipment Rentals | 704.00 | 5/6/2020 | 831332 |
| State of Nebraska (1526 K #240 | County Sheriff | Telephone - Local | 1,407.99 | 5/6/2020 | 831332 |
| State of Nebraska (1526 K St # | Public Defender Admin & Suppor | Printing | 140.46 | 1/14/2020 | 829448 |
| State of Nebraska (1526 K St # | Corrections Administration | Printing | 34.91 | 1/21/2020 | 829741 |
| State of Nebraska (1526 K St # | County Sheriff | Telephone - Long Distance | 5.06 | 2/4/2020 | 829875 |
| State of Nebraska (1526 K St # | General Government Other | Telephone - Long Distance | 79.80 | 2/4/2020 | 829875 |
| State of Nebraska (1526 K St # | Treasurer Administration | Telephone - Long Distance | 0.08 | 2/4/2020 | 829875 |
| State of Nebraska (1526 K St # | County Court | Telephone - Long Distance | 0.17 | 2/4/2020 | 829875 |
| State of Nebraska (1526 K St # | PBC-Hall of Justice Building | Telephone - Long Distance | 0.14 | 2/4/2020 | 829875 |
| State of Nebraska (1526 K St # | PBC-City-County Building | Telephone - Long Distance | 0.25 | 2/4/2020 | 829875 |
| State of Nebraska (1526 K St # | County Sheriff | Printing | 75.83 | 2/25/2020 | 830420 |
| State of Nebraska (1526 K St # | Assessor/Register of Deeds | Printing | 2666.71 | 3/11/2020 | 830586 |
| State of Nebraska (1526 K St # | County Sheriff | Telephone - Long Distance | 4.2 | 3/11/2020 | 830587 |
| State of Nebraska (1526 K St # | General Government Other | Telephone - Long Distance | 64.4 | 3/11/2020 | 830587 |
| State of Nebraska (1526 K St # | PBC-City-County Building | Telephone - Long Distance | 0.02 | 3/11/2020 | 830587 |
| State of Nebraska (1526 K St # | PBC-Hall of Justice Building | Telephone - Long Distance | 0.02 | 3/11/2020 | 830587 |
| State of Nebraska (1526 K St # | Treasurer Administration | Telephone - Long Distance | 0.77 | 3/11/2020 | 830587 |
| State of Nebraska (1526 K St # | County Court | Telephone - Long Distance | 0.04 | 4/8/2020 | 830983 |
| State of Nebraska (1526 K St # | County Sheriff | Telephone - Long Distance | 4.08 | 4/8/2020 | 830983 |
| State of Nebraska (1526 K St # | General Government Other | Telephone - Long Distance | 19.6 | 4/8/2020 | 830983 |
| State of Nebraska (1526 K St # | PBC-City-County Building | Telephone - Long Distance | 0.25 | 4/8/2020 | 830983 |
| State of Nebraska (1526 K St # | PBC-Hall of Justice Building | Telephone - Long Distance | 0.12 | 4/8/2020 | 830983 |
| State of Nebraska (1526 K St # | Treasurer Administration | Telephone - Long Distance | 0.2 | 4/8/2020 | 830983 |
| State of Nebraska (1526 K St # | County Sheriff | Printing | 72.42 | 4/15/2020 | 831064 |
| State of Nebraska (1526 K St # | Corrections Administration | Printing | 118.14 | 4/29/2020 | 831255 |
| State of Nebraska (1526 K St # | County Attorney | Telephone - Long Distance | 4.20 | 5/6/2020 | 831333 |
| State of Nebraska (1526 K St # | County Sheriff | Telephone - Long Distance | 1.92 | 5/6/2020 | 831333 |
| State of Nebraska (1526 K St # | County Court | Telephone - Long Distance | 0.30 | 5/6/2020 | 831333 |
| State of Nebraska (1526 K St # | Treasurer Administration | Telephone - Long Distance | 0.04 | 5/6/2020 | 831333 |
| State of Nebraska (1526 K St # | General Government Other | Telephone - Long Distance | 30.80 | 5/6/2020 | 831333 |
| State of Nebraska (1526 K St # | PBC-Hall of Justice Building | Telephone - Long Distance | 0.04 | 5/6/2020 | 831333 |
| State of Nebraska (1526 K St # | PBC-City-County Building | Telephone - Long Distance | 0.11 | 5/6/2020 | 831333 |
| State of Nebraska (PO Box 9466 | Engineer Bridge & Road Fund | Vehicles | 29900 | 3/11/2020 | 830588 |
| State of Nebraska (PO Box 9466 | Engineer Bridge & Road Fund | Shop Tools | 250.00 | 4/22/2020 | 831163 |
| State of Nebraska (PO Box 9506 | County Attorney | Other Misc Fees & Services | 17.00 | 4/15/2020 | 831065 |
| State of Nebraska (PO Box 9506 | County Attorney | Other Misc Fees & Services | 51.00 | 5/6/2020 | 831334 |
| State of Nebraska HHS | PBC-Environmental | Licensing | 1,500.00 | 1/29/2020 | 829812 |
| State of Nebraska HHS | General Assistance | Building Rent | 74,838.57 | 4/22/2020 | 831164 |
| State of Nebraska; Info Mgmt S | County Court | Internet/Data Processing Svcs | 104.00 | 1/29/2020 | 829813 |
| State of Nebraska; Info Mgmt S | Treasurer Administration | Other Misc Contracted Svcs | 360.00 | 2/4/2020 | 829876 |
| State of Nebraska; Info Mgmt S | Info Services Miscellaneous | Computer Equipment | 2761.58 | 4/1/2020 | 830931 |
| State of Nebraska; Info Mgmt S | Info Services Miscellaneous | Computer Equipment | 564 | 4/1/2020 | 830931 |
| State of Nebraska; Info Mgmt S | County Court | Internet/Data Processing Svcs | 104 | 4/1/2020 | 830931 |
| State of Nebraska; Info Mgmt S | County Court | Internet/Data Processing Svcs | 104 | 4/1/2020 | 830931 |
| State of Nebraska; Info Mgmt S | Treasurer Administration | Other Misc Contracted Svcs | 360 | 4/1/2020 | 830931 |
| State of Nebraska; Info Mgmt S | Treasurer Administration | Other Misc Contracted Svcs | 300 | 4/8/2020 | 830984 |
| State of Nebraska; Info Mgmt S | County Court | Internet/Data Processing Svcs | 104.00 | 4/22/2020 | 831165 |
| State of Nebraska; Info Mgmt S | Treasurer Administration | Other Misc Contracted Svcs | 300.00 | 5/6/2020 | 831335 |
| State Treasurer of Nebraska | Workers Compensation Loss Fd | Self-Insured Permit | 47543 | 2/25/2020 | 830421 |
| State Treasurer's Office-Reg | Donor Education Fund | Refunds to State of NE | 508 | 2/13/2020 | 88314 |
| State Treasurer's Office-Reg | State Interlock Ignition Permi | Refunds to State of NE | 2760 | 2/13/2020 | 88314 |
| State Treasurer's Office-Reg | State Interlock Ignition Permi | Refunds to State of NE | 24502.5 | 2/13/2020 | 88314 |
| State Treasurer's Office-Reg | State Funds/ Drivers License | Refunds to State of NE | 41013.75 | 2/13/2020 | 88314 |
| State Treasurer's Office-Reg | State Funds/Overloading Fines | Refunds to State of NE | 9704.25 | 2/13/2020 | 88314 |
| State Treasurer's Office-Reg | Other State Funds | Refunds to State of NE | 43296 | 2/13/2020 | 88314 |
| State Treasurer's Office-Reg | State Funds/General | Refunds to State of NE | 1304695.4 | 2/13/2020 | 88314 |
| State Treasurer's Office-Reg | State Funds/General | Refunds to State of NE | 30.71 | 2/13/2020 | 88314 |
| Steen, Attorney, Gail | County Court | Legal Services | 604.00 | 1/16/2020 | 168816 |
| Steen, Attorney, Gail | County Court | Legal Services | 250.00 | 2/6/2020 | 169183 |

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|-----------------------------|-------------------------|----------------------|----------|-----------|--------|
| Steen, Attorney, Gail | District Court | Legal Services | 742.50 | 2/6/2020 | 169183 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 660 | 2/13/2020 | 169280 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 348.75 | 2/13/2020 | 169280 |
| Steen, Attorney, Gail | Juvenile Court | Law Violators | 285 | 2/13/2020 | 169280 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 153.5 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 562.5 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 251.25 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 427.5 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 108.75 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 251.25 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 528.75 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 321 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 525 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 501.5 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Law Violators | 172.5 | 3/5/2020 | 170155 |
| Steen, Attorney, Gail | Juvenile Court | Law Violators | 273.75 | 3/26/2020 | 170482 |
| Steen, Attorney, Gail | Juvenile Court | Abuse & Neglect (3A) | 720.00 | 4/23/2020 | 170879 |
| Stephen, Patricia | Election Commissioner | Election Day Workers | 18.5 | 2/25/2020 | 830422 |
| Stephen, Patricia | Election Commissioner | Election Day Workers | 191.94 | 2/25/2020 | 830422 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 75.00 | 1/16/2020 | 168817 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 810.00 | 1/16/2020 | 168817 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 1,215.00 | 1/16/2020 | 168817 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 495.00 | 1/16/2020 | 168817 |
| Stephens, Attorney, Bruce E | Juvenile Court | Law Violators | 82.50 | 1/16/2020 | 168817 |
| Stephens, Attorney, Bruce E | Juvenile Court | Law Violators | 195.00 | 1/16/2020 | 168817 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 952.5 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 202.5 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 247.5 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 127.5 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 2190 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 840 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 1614.84 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 310.5 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 105 | 4/2/2020 | 170554 |
| Stephens, Attorney, Bruce E | Juvenile Court | Abuse & Neglect (3A) | 90 | 4/9/2020 | 170612 |
| Stephens, Attorney, Bruce E | County Court | Legal Services | 750.00 | 5/7/2020 | 171114 |
| Stephens, Attorney, Bruce E | County Court | Legal Services | 54.00 | 5/7/2020 | 171114 |
| Stephens, Attorney, Bruce E | County Court | Legal Services | 23.00 | 5/7/2020 | 171114 |
| Stephens, Attorney, Bruce E | County Court | Legal Services | 538.00 | 5/7/2020 | 171114 |
| Stovall-Amos, Angelina | Extension Board General | Mileage | 13.22 | 3/25/2020 | 830853 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 412.20 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 901.35 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 991.00 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 1,081.00 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 651.50 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 525.00 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 286.00 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 677.20 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 971.85 | 1/16/2020 | 168818 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 1,321.05 | 2/6/2020 | 169184 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 710.50 | 2/6/2020 | 169184 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 280.50 | 2/6/2020 | 169184 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 1095.75 | 2/13/2020 | 169281 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 429.8 | 2/13/2020 | 169281 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 1025.4 | 2/20/2020 | 169455 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 802.3 | 2/27/2020 | 169553 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 348.75 | 2/27/2020 | 169553 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 956.75 | 2/27/2020 | 169553 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 455.75 | 3/5/2020 | 170156 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 680.75 | 3/12/2020 | 170248 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 1094.1 | 3/12/2020 | 170248 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 461.2 | 3/19/2020 | 170420 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 540.15 | 3/19/2020 | 170420 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 1319.65 | 3/19/2020 | 170420 |
| Stover, Attorney, DeAnn C | District Court | Legal Services | 1000.8 | 3/19/2020 | 170420 |
| Stover, Attorney, DeAnn C | Juvenile Court | Law Violators | 396.5 | 4/2/2020 | 170555 |
| Stover, Attorney, DeAnn C | Juvenile Court | Law Violators | 871 | 4/2/2020 | 170555 |

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| Stover, Attorney, DeAnn C | County Court | Legal Services | 528.9 | 4/2/2020 | 170555 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 244.50 | 4/16/2020 | 170776 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 1,006.65 | 4/16/2020 | 170776 |
| Stover, Attorney, DeAnn C | County Court | Legal Services | 378.75 | 4/23/2020 | 170880 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 325.00 | 4/30/2020 | 170988 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 437.65 | 4/30/2020 | 170988 |
| Stover, Attorney, DeAnn C | Juvenile Court | Abuse & Neglect (3A) | 1,228.10 | 4/30/2020 | 170988 |
| Strain, Dustin | Workers Compensation Loss Fd | Compensation Payments | 1,069.86 | 1/23/2020 | 168995 |
| Strain, Dustin | Workers Compensation Loss Fd | Compensation Payments | 1,069.86 | 2/6/2020 | 169185 |
| Strain, Dustin | Workers Compensation Loss Fd | Compensation Payments | 1069.86 | 2/20/2020 | 169456 |
| Strain, Dustin | Workers Compensation Loss Fd | Compensation Payments | 1069.86 | 3/5/2020 | 170157 |
| Strain, Dustin | Workers Compensation Loss Fd | Compensation Payments | 1069.86 | 3/19/2020 | 170421 |
| Strain, Dustin | Workers Compensation Loss Fd | Compensation Payments | 1069.86 | 4/2/2020 | 170556 |
| Strain, Dustin | Workers Compensation Loss Fd | Compensation Payments | 1,069.86 | 4/16/2020 | 170777 |
| Strain, Dustin | Workers Compensation Loss Fd | Compensation Payments | 1,069.86 | 4/30/2020 | 170989 |
| Strand, Judy A | Election Commissioner | Election Day Workers | 194.25 | 2/25/2020 | 830423 |
| Stricklett & Associates Inc | Workers Compensation Loss Fd | Medical Services | 1,425.00 | 1/21/2020 | 829743 |
| Stricklett & Associates Inc | Workers Compensation Loss Fd | Medical Services | 1792.05 | 2/18/2020 | 830310 |
| Stricklett & Associates Inc | Workers Compensation Loss Fd | Medical Services | 3801.53 | 3/18/2020 | 830675 |
| Stricklett & Associates Inc | Workers Compensation Loss Fd | Medical Services | 1,395.80 | 4/16/2020 | 170778 |
| Strong, Susan El | Election Commissioner | Election Day Workers | 226.63 | 2/25/2020 | 830424 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 310.30 | 1/16/2020 | 168819 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 266.80 | 1/16/2020 | 168819 |
| Sullivan, Attorney, Timothy P | District Court | Legal Services | 1,152.50 | 1/23/2020 | 168996 |
| Sullivan, Attorney, Timothy P | District Court | Legal Services | 705.00 | 2/6/2020 | 169186 |
| Sullivan, Attorney, Timothy P | District Court | Legal Services | 1806.7 | 2/27/2020 | 169554 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 311.15 | 3/5/2020 | 170158 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 412.65 | 3/5/2020 | 170158 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 69.6 | 3/5/2020 | 170158 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 65.15 | 3/12/2020 | 170249 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 1265.6 | 3/12/2020 | 170249 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 191.05 | 3/12/2020 | 170249 |
| Sullivan, Attorney, Timothy P | County Court | Legal Services | 227.45 | 4/23/2020 | 170881 |
| Sullivan, Mark C & Judith L | Engineer Highway Fund | Right-of-Way | 1686 | 4/8/2020 | 830985 |
| Sullivan, Mark C & Judith L | Engineer Highway Fund | Right-of-Way Expense Level | 2960 | 4/8/2020 | 830985 |
| Summit Food Service LLC | Mental Hlth Crisis Center-EPC | Client Food | 2261.5 | 3/19/2020 | 170422 |
| Summit Food Service LLC | Corrections Intake & Detention | Food Service Contract | 92215.15 | 3/26/2020 | 170483 |
| Summit Food Service LLC | Federal Lunch Program-Youth Sv | Client Food | 3048.48 | 4/2/2020 | 170557 |
| Summit Food Service LLC | Mental Hlth Crisis Center-EPC | Client Food | 571.77 | 4/2/2020 | 170557 |
| Summit Food Service LLC | Youth Svs Housing Services | Client Food | 1534.74 | 4/2/2020 | 170557 |
| Summit Food Service LLC | Corrections Intake & Detention | Food Service Contract | 2460.03 | 4/2/2020 | 170557 |
| Summit Food Service LLC | Federal Lunch Program-Youth Sv | Other Client Services | 550 | 4/2/2020 | 170557 |
| Summit Food Service LLC | Youth Svs Housing Services | Other Client Services | 275 | 4/2/2020 | 170557 |
| Summit Food Service LLC | Corrections Intake & Detention | Food Service Contract | 97,049.17 | 4/23/2020 | 170882 |
| Summit Food Service LLC | Corrections Intake & Detention | Food Service Contract | 1,375.00 | 4/23/2020 | 170882 |
| Summit Food Service LLC | Federal Lunch Program-Youth Sv | Client Food | 79.80 | 4/30/2020 | 170990 |
| Summit Food Service LLC | Federal Lunch Program-Youth Sv | Client Food | 2,842.83 | 4/30/2020 | 170990 |
| Summit Food Service LLC | Youth Svs Housing Services | Client Food | 39.89 | 4/30/2020 | 170990 |
| Summit Food Service LLC | Youth Svs Housing Services | Client Food | 1,409.45 | 4/30/2020 | 170990 |
| Summit Food Service LLC | Mental Hlth Crisis Center-EPC | Client Food | 51.01 | 5/7/2020 | 171117 |
| Summit Food Service LLC | Mental Hlth Crisis Center-EPC | Client Food | 1,783.56 | 5/7/2020 | 171117 |
| Summit Food Service LLC | Mental Hlth Crisis Center-EPC | Client Food | 825.00 | 5/7/2020 | 171117 |
| Sunset Law Enforcement | County Sheriff | Ammunition & Target Range | 8297.98 | 4/8/2020 | 830986 |
| Super Saver #11 | General Assistance | Client Sundries | 272.91 | 4/15/2020 | 831066 |
| Super Saver #11 | General Assistance | Client Sundries | 25.00 | 4/29/2020 | 831256 |
| Super Saver #17 | General Assistance | Client Sundries | 49.19 | 1/14/2020 | 829449 |
| Super Saver #17 | General Assistance | Client Sundries | 46.51 | 2/18/2020 | 830311 |
| Super Saver #17 | General Assistance | Client Sundries | 25.00 | 4/15/2020 | 831067 |
| Super Saver #17 | General Assistance | Client Sundries | 82.48 | 4/29/2020 | 831257 |
| Super Saver #27 | General Assistance | Client Sundries | 25.00 | 1/14/2020 | 829450 |
| Super Saver #27 | General Assistance | Client Sundries | 25.00 | 4/15/2020 | 831068 |
| Super Saver #27 | General Assistance | Client Sundries | 48.66 | 4/29/2020 | 831258 |
| Super Saver #4 | General Assistance | Client Sundries | 337.98 | 2/18/2020 | 830312 |
| Super Saver #4 | General Assistance | Client Sundries | 438.26 | 3/11/2020 | 830589 |
| Super Saver #4 | General Assistance | Client Sundries | 534.39 | 4/15/2020 | 831069 |
| Super Saver #4 | General Assistance | Client Sundries | 384.18 | 4/29/2020 | 831259 |
| Super Saver #9 | General Assistance | Client Sundries | 257.64 | 1/14/2020 | 829451 |

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| Super Saver #9 | General Assistance | Client Sundries | 218.62 | 2/18/2020 | 830313 |
| Super Saver #9 | General Assistance | Client Sundries | 433.81 | 3/11/2020 | 830590 |
| Super Saver #9 | General Assistance | Client Sundries | 292.11 | 4/22/2020 | 831166 |
| Surgical Associates PC | General Assistance | Physician Services | 2006.65 | 2/18/2020 | 830314 |
| Surgical Associates PC | Corrections Health Services | Hospitalization | 110.52 | 4/22/2020 | 831167 |
| Swanson, Danielle | Juvenile Court | Witness fees | 20 | 2/25/2020 | 830425 |
| Synchrony Bank | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 1095.68 | 2/14/2020 | 88335 |
| TABITHA HEALTH CARE | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 4918.36 | 2/21/2020 | 88351 |
| TALCOTT, MILTON L TRUSTEE | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 2170.8 | 2/27/2020 | 88367 |
| Target AP Recovery | Human Svs Restitution Holding | Refunds, Reimb, Rpmts | 62.94 | 2/19/2020 | 88343 |
| Tarrell, Attorney, David J | County Court | Legal Services | 517.50 | 4/16/2020 | 170779 |
| Tarrell, Attorney, David J | County Court | Legal Services | 470.94 | 4/16/2020 | 170779 |
| Tarrell, Attorney, David J | County Court | Legal Services | 300.00 | 4/16/2020 | 170779 |
| Tarrell, Attorney, David J | County Court | Legal Services | 258.00 | 4/23/2020 | 170883 |
| Tarrell, Attorney, David J | District Court | Legal Services | 468.00 | 4/23/2020 | 170883 |
| Tarrell, Attorney, David J | County Court | Legal Services | 421.88 | 5/7/2020 | 171118 |
| Taylor's Drain-Sewer Cleaning | PBC-City-County Building | Plumbing R&M | 155.00 | 1/30/2020 | 169061 |
| Taylor's Drain-Sewer Cleaning | PBC-Downtown Senior Ct | Plumbing R&M | 155 | 2/13/2020 | 169282 |
| Taylor's Drain-Sewer Cleaning | PBC-Downtown Senior Ct | Plumbing R&M | 170 | 3/5/2020 | 170159 |
| Taylor's Drain-Sewer Cleaning | PBC-605 Bldg | Plumbing R&M | 150 | 3/5/2020 | 170159 |
| Tennessee Vital Records | County Attorney | Other Misc Fees & Services | 15.00 | 1/29/2020 | 829814 |
| Theis, Attorney, Ronald G | County Court | Legal Services | 247 | 3/5/2020 | 170160 |
| Thibault, Suhr & Thibault, Inc | District Court | Legal Services | 345.34 | 2/25/2020 | 830426 |
| THOMAN, JAN | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 73.87 | 2/6/2020 | 88308 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 582.00 | 1/16/2020 | 168820 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1,106.00 | 1/16/2020 | 168820 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 832.50 | 1/16/2020 | 168820 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 781.50 | 1/16/2020 | 168820 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1,078.00 | 1/16/2020 | 168820 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1,160.00 | 1/16/2020 | 168820 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Law Violators | 505.00 | 1/16/2020 | 168820 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 772.5 | 2/13/2020 | 169283 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 525 | 2/13/2020 | 169283 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 330 | 2/13/2020 | 169283 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 405 | 2/13/2020 | 169283 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1063 | 2/13/2020 | 169283 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 463 | 2/13/2020 | 169283 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Law Violators | 105 | 2/13/2020 | 169283 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1229 | 4/2/2020 | 170558 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 405 | 4/2/2020 | 170558 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Law Violators | 246 | 4/2/2020 | 170558 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 165.00 | 4/16/2020 | 170780 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1,183.00 | 4/16/2020 | 170780 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1,107.00 | 4/16/2020 | 170780 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1,411.50 | 4/16/2020 | 170780 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 840.00 | 4/16/2020 | 170780 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 1,108.00 | 4/16/2020 | 170780 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Abuse & Neglect (3A) | 510.00 | 4/16/2020 | 170780 |
| Thomas, PC, LLO, Mariclare | Juvenile Court | Law Violators | 212.50 | 4/16/2020 | 170780 |
| Thompson, Attorney, David | Juvenile Court | Abuse & Neglect (3A) | 636.5 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Abuse & Neglect (3A) | 388.5 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Abuse & Neglect (3A) | 906 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Abuse & Neglect (3A) | 611.25 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Abuse & Neglect (3A) | 1207.5 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Abuse & Neglect (3A) | 746.5 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Abuse & Neglect (3A) | 360 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Abuse & Neglect (3A) | 651.75 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Law Violators | 847.5 | 3/12/2020 | 170250 |
| Thompson, Attorney, David | Juvenile Court | Law Violators | 307.5 | 3/12/2020 | 170250 |
| Thompson, Steven | County Court | Witness fees | 20 | 3/18/2020 | 830676 |
| TIAA BANK C/O DEEDS | Assessor/Register of Deeds | Refunds, Reimb, Rpmts | 10 | 2/25/2020 | 88361 |
| Tiedman, Estate of Brian L | General Government Other | Refunds, Reimb, Rpmts | 5564.57 | 4/1/2020 | 830932 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 82.50 | 1/23/2020 | 168997 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 277.50 | 1/23/2020 | 168997 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 292.50 | 1/23/2020 | 168997 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 285.00 | 1/23/2020 | 168997 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 566.25 | 1/23/2020 | 168997 |

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| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 228.75 | 1/23/2020 | 168997 |
| Tietjen, Attorney, Dalton W | District Court | Legal Services | 420.00 | 2/6/2020 | 169187 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 108.75 | 2/13/2020 | 169284 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 967.5 | 2/13/2020 | 169284 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 528.75 | 2/13/2020 | 169284 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 791.25 | 2/13/2020 | 169284 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Law Violators | 63.75 | 2/13/2020 | 169284 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 840 | 4/2/2020 | 170559 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 450 | 4/2/2020 | 170559 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 468.75 | 4/2/2020 | 170559 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 135 | 4/2/2020 | 170559 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 285 | 4/2/2020 | 170559 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 183.75 | 4/23/2020 | 170884 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 75.00 | 4/23/2020 | 170884 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 678.75 | 4/23/2020 | 170884 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 101.25 | 4/23/2020 | 170884 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 251.25 | 4/23/2020 | 170884 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 299.00 | 4/23/2020 | 170884 |
| Tietjen, Attorney, Dalton W | Juvenile Court | Abuse & Neglect (3A) | 228.75 | 4/23/2020 | 170884 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 124.62 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 61.77 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 128.73 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 15.05 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 98.04 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 90.47 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 46.97 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 149.29 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 1/16/2020 | 168821 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 57.82 | 1/23/2020 | 168998 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 103.72 | 1/23/2020 | 168998 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 1/23/2020 | 168998 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 156.75 | 1/23/2020 | 168998 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 44.40 | 1/23/2020 | 168998 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 2/6/2020 | 169188 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 195.72 | 2/6/2020 | 169188 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 46.97 | 2/13/2020 | 169285 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 137.77 | 2/13/2020 | 169285 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 13.56 | 2/13/2020 | 169285 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 41.87 | 2/13/2020 | 169285 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 103.72 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 156.75 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 44.4 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 124.62 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 128.73 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 15.05 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 61.77 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 2/20/2020 | 169457 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 81.09 | 2/27/2020 | 169555 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 2/27/2020 | 169555 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 195.72 | 2/27/2020 | 169555 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 57.82 | 2/27/2020 | 169555 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 15.06 | 3/5/2020 | 170161 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 137.77 | 3/5/2020 | 170161 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 10.8 | 3/12/2020 | 170251 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 3/12/2020 | 170251 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 18.94 | 3/12/2020 | 170251 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 195.72 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 16.67 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 35.38 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 15.06 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 103.72 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 156.75 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 44.4 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 2.85 | 4/2/2020 | 170560 |

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| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 15.83 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 183.94 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 90.47 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 149.29 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 547.54 | 4/2/2020 | 170560 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 137.77 | 4/9/2020 | 170613 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 351.34 | 4/23/2020 | 170885 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 6.23 | 4/23/2020 | 170885 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 4/23/2020 | 170885 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 195.72 | 4/30/2020 | 170991 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 6.23 | 4/30/2020 | 170991 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 57.82 | 4/30/2020 | 170991 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 190.94 | 5/7/2020 | 171119 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 103.72 | 5/7/2020 | 171119 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 44.40 | 5/7/2020 | 171119 |
| TMESYS, LLC | Workers Compensation Loss Fd | Medical Services | 156.75 | 5/7/2020 | 171119 |
| Tomka, Attorney, Jennifer M | County Court | Legal Services | 605.20 | 1/16/2020 | 168822 |
| Tomka, Attorney, Jennifer M | County Court | Legal Services | 146.10 | 2/6/2020 | 169189 |
| Tomka, Attorney, Jennifer M | District Court | Legal Services | 757.20 | 2/6/2020 | 169189 |
| Tomka, Attorney, Jennifer M | County Court | Legal Services | 84.5 | 2/27/2020 | 169556 |
| Tomka, Attorney, Jennifer M | County Court | Legal Services | 420.2 | 2/27/2020 | 169556 |
| Tomka, Attorney, Jennifer M | County Court | Legal Services | 400.4 | 3/5/2020 | 170162 |
| Total Fire & Security Inc | Youth Assessment Center | Other Misc Contracted Svs | 245.00 | 1/30/2020 | 169062 |
| Total Fire & Security Inc | City Maint Old City Hall | Fire Systems R&M | 150 | 2/13/2020 | 169286 |
| Total Fire & Security Inc | PBC-605 Bldg | Fire Systems R&M | 539 | 2/13/2020 | 169286 |
| Total Fire & Security Inc | PBC-Downtown Senior Ct | Fire Systems R&M | 85 | 2/13/2020 | 169286 |
| Total Fire & Security Inc | PBC-City-County Building | Fire Systems R&M | 125 | 2/13/2020 | 169286 |
| Total Fire & Security Inc | 46th & R Motor Vehicles | Fire Systems R&M | 131 | 3/26/2020 | 170484 |
| Total Fire & Security Inc | PBC-233 So 10th St | Fire Systems R&M | 85 | 3/26/2020 | 170484 |
| Total Fire & Security Inc | PBC-605 Bldg | Fire Systems R&M | 315 | 3/26/2020 | 170484 |
| Total Fire & Security Inc | PBC-Hall of Justice Building | Fire Systems R&M | 420 | 3/26/2020 | 170484 |
| Total Fire & Security Inc | Youth Assessment Center | Fire Systems R&M | 350 | 3/26/2020 | 170484 |
| Total Fire & Security Inc | PBC-Health Dept Bond | Fire Systems R&M | 210.00 | 5/7/2020 | 171120 |
| Town Talks | Administrative Services | Books & Subscriptions | 12.00 | 1/21/2020 | 829745 |
| Traudt, Kay | Election Commissioner | Election Day Workers | 180.38 | 2/25/2020 | 830427 |
| Tree House, The | Corrections Administration | DP Supplies | 176.4 | 4/2/2020 | 170561 |
| TRIMARK | Corrections Intake & Detention | Building R&M | 5,824.00 | | |
| Trinity Chiropractic | General Assistance | Physician Services | 29.52 | 2/18/2020 | 830315 |
| Trinity Chiropractic | General Assistance | Physician Services | 29.52 | 3/11/2020 | 830591 |
| Trivedi, Kaushal R | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 10 | 2/28/2020 | 169564 |
| TriZetto Provider Solutions | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 51.84 | 1/21/2020 | 829746 |
| TriZetto Provider Solutions | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 62.08 | 2/25/2020 | 830428 |
| TriZetto Provider Solutions | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 41.6 | 3/18/2020 | 830677 |
| Trout-Holmes, Mariah | Public Defender Admin & Suppor | Computer Equipment | 58.97 | 4/1/2020 | 830933 |
| Trump Funeral Services | General Assistance | Client Cremation Expense | 270.00 | 1/14/2020 | 829452 |
| Turan, Paige E | Juvenile Court | Witness fees | 20 | 2/25/2020 | 830429 |
| U.S. Bank | Election Commissioner | Advertising | 1,401.38 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Advertising | 32.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Advertising | 10.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Advertising | 40.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Advertising | 75.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Advertising | 23.02 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Boiler Equipment R&M | 60.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Boiler Equipment R&M | 30.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Boiler Equipment R&M | 60.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Boiler Equipment R&M | 30.00 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Boiler Supplies | 400.11 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Boiler Supplies | 400.12 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Boiler Supplies | 400.11 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Boiler Supplies | 400.11 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Books & Subscriptions | 93.60 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Books & Subscriptions | 178.15 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Books & Subscriptions | 1,721.76 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Books & Subscriptions | 193.36 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Books & Subscriptions | 80.41 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Books & Subscriptions | 29.00 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Books & Subscriptions | 149.00 | 2/12/2020 | 829960 |

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|-----------|--------------------------------|------------------------------|----------|-----------|--------|
| U.S. Bank | PBC-City-County Building | Books & Subscriptions | 80.41 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Books & Subscriptions | 80.43 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Building Maintenance Service | 14.04 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Building Materials | 33.27 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Building Materials | 27.70 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Building Materials | 19.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Building Materials | 27.42 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Building R&M | 90.85 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Building R&M | 194.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 15.36 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 229.29 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 18.50 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 114.77 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 23.72 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 102.16 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 10.10 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 123.58 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 145.15 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 331.25 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 211.25 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 617.04 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 15.94 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 384.50 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 680.20 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Cable TV Service | 550.80 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Cable TV Service | 36.08 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Cable TV Service | 5.62 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Cable TV Service | 11.24 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Cable TV Service | 5.62 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Cellular Phone Service | 261.78 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Cellular Phone Service | 40.01 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Cellular Phone Service | 45.51 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Cellular Phone Service | 59.83 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Cellular Phone Service | 33.63 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Cellular Phone Service | 69.62 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Cellular Phone Service | 59.83 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Cellular Phone Service | 167.28 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Cellular Phone Service | 137.73 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Cellular Phone Service | 203.19 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Cellular Phone Service | 135.95 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Cellular Phone Service | 295.51 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Cellular Phone Service | 45.46 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Cellular Phone Service | 45.46 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Cellular Phone Service | 3,095.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Cellular Phone Service | 25.96 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Cellular Phone Service | 511.20 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Cellular Phone Service | 243.68 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Cellular Phone Service | 207.29 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Cellular Phone Service | 238.20 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corr Re-Entry Supervision | Cellular Phone Service | 83.64 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections 24/7 | Cellular Phone Service | 83.64 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Cellular Phone Service | 502.30 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Cellular Phone Service | 960.24 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Cellular Phone Service | 18.02 | 2/12/2020 | 829960 |
| U.S. Bank | Noxious Weed Control | Cellular Phone Service | 88.08 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Cellular Phone Service | 295.51 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Environmental | Cellular Phone Service | 27.05 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Food | 2,473.33 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 192.00 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 157.28 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 101.03 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 117.96 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 78.64 | 2/12/2020 | 829960 |
| U.S. Bank | Veterans Court Enhancement | Client Transportation | 646.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 463.04 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 857.74 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 780.99 | 2/12/2020 | 829960 |

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| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 2,815.45 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 3,992.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 2,218.88 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 569.00 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Court | Communication Equipment | 49.99 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 1,197.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Felony Div | Comput Softwr Maint/License | 438.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Misdmr & Misc | Comput Softwr Maint/License | 440.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Juvenile Div | Comput Softwr Maint/License | 98.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Mental Health | Comput Softwr Maint/License | 30.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 3,700.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 1,222.76 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 71.73 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 2,000.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Comput Softwr Maint/License | 895.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Computer Equipment | 373.48 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Computer Equipment | 10.89 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Computer Equipment | 152.02 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Computer Equipment | 24.99 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Computer Equipment | 118.96 | 2/12/2020 | 829960 |
| U.S. Bank | General Government Other | Dead Animal Removal Service | 711.99 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | DP Supplies | 295.14 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | DP Supplies | 179.08 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | DP Supplies | 110.31 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | DP Supplies | 76.63 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | DP Supplies | 420.98 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | DP Supplies | 15.95 | 2/12/2020 | 829960 |
| U.S. Bank | Noxious Weed Control | DP Supplies | 42.68 | 2/12/2020 | 829960 |
| U.S. Bank | Noxious Weed Control | DP Supplies | 34.99 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Duplicating Supplies | 760.40 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Duplicating Supplies | 559.84 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Duplicating Supplies | 178.99 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Duplicating Supplies | 690.43 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Duplicating Supplies | 131.96 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Duplicating Supplies | 42.90 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Duplicating Supplies | 50.32 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Duplicating Supplies | 13.02 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Duplicating Supplies | 32.99 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Duplicating Supplies | 263.20 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 122.11 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 418.88 | 2/12/2020 | 829960 |
| U.S. Bank | Noxious Weed Control | Education & Training Materials | 90.00 | 2/12/2020 | 829960 |
| U.S. Bank | Community Aid #19-CB-0520 | Educational Services | 1,140.00 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Electrical Supplies | 18.48 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Electrical Supplies | 51.96 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Electrical Supplies | 24.92 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 91.15 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 89.07 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 56.76 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 50.14 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 251.17 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Electrical Supplies | 77.52 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Electrical Supplies | 392.10 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Electrical Supplies | 3.69 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Electrical Supplies | 65.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 319.40 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 77.52 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Electrical Supplies | 77.54 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Electricity | 637.34 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Electricity | 380.10 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Electricity | 411.91 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Electricity | 823.99 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Electricity | 348.88 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Electricity | 26.62 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Electricity | 176.32 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Electricity | 2,547.51 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Electricity | 21.32 | 2/12/2020 | 829960 |

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|-----------|--------------------------------|---------------------------|----------|-----------|--------|
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 455.63 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Electricity | 180.18 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Electricity | 228.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Electricity | 68.43 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Electricity | 743.70 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Electricity | 2,739.78 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Electricity | 276.21 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Electricity | 74.91 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Electricity | 256.55 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Electricity | 33.08 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Electricity | 74.91 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 448.34 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 111.46 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 77.04 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 76.24 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 26.32 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 523.41 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 100.91 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 79.10 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 462.73 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 63.65 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 1,576.73 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Electricity | 901.38 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 20.61 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 13.16 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Electricity | 455.62 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Electricity | 20.62 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Electricity | 13.16 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Electricity | 802.17 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-825 Building | Electricity | 884.59 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-9th & J Bldg | Electricity | 134.31 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-9th & J Bldg | Electricity | 119.10 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Elevator/Escalator R&M | 385.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Elevator/Escalator R&M | 577.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Elevator/Escalator R&M | 549.99 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Elevator/Escalator R&M | 2,310.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Elevator/Escalator R&M | 96.25 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Elevator/Escalator R&M | 770.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Elevator/Escalator R&M | 385.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Elevator/Escalator R&M | 96.25 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Elevator/Escalator R&M | 385.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Elevator/Escalator R&M | 192.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Elevator/Escalator R&M | 405.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Employee Physicals | 435.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Engineering & Tech Equip | 984.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Engineering & Tech Equip | 885.56 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 725.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 575.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 575.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 45.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 975.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 594.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 594.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 594.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 594.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 594.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 594.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 569.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 569.00 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Enrollment Fees & Tuition | 229.00 | 2/12/2020 | 829960 |
| U.S. Bank | Records & Information Mgmt | Enrollment Fees & Tuition | 20.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Enrollment Fees & Tuition | 350.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Enrollment Fees & Tuition | 50.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Enrollment Fees & Tuition | 50.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Enrollment Fees & Tuition | 235.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Enrollment Fees & Tuition | 334.00 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Enrollment Fees & Tuition | 395.00 | 2/12/2020 | 829960 |
| U.S. Bank | Sheriff Justice Seizure Funds | Enrollment Fees & Tuition | 795.00 | 2/12/2020 | 829960 |

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| U.S. Bank | Sheriff Justice Seizure Funds | Enrollment Fees & Tuition | 795.00 | 2/12/2020 | 829960 |
| U.S. Bank | Sheriff Justice Seizure Funds | Enrollment Fees & Tuition | 795.00 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Enrollment Fees & Tuition | 85.00 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Enrollment Fees & Tuition | 85.00 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Enrollment Fees & Tuition | 915.00 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Enrollment Fees & Tuition | 199.00 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Enrollment Fees & Tuition | 2,607.75 | 2/12/2020 | 829960 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Enrollment Fees & Tuition | 395.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 196.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 128.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 475.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 20.00 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Enrollment Fees & Tuition | 75.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Enrollment Fees & Tuition | 199.00 | 2/12/2020 | 829960 |
| U.S. Bank | BJA 2017 Smart Re-Entry | Enrollment Fees & Tuition | 20.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Environmental | Enrollment Fees & Tuition | 190.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Environmental | Enrollment Fees & Tuition | 190.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Environmental | Environmental Testing Services | 20.25 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Environmental | Environmental Testing Services | 20.25 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Equip Maintenance Agreements | 2,625.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Equip Maintenance Agreements | 600.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 269.20 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 266.70 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 4.57 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 437.96 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 437.96 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 20.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 20.00 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 423.96 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 215.20 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 167.20 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Fares | 358.15 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 398.80 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 28.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 506.39 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 790.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 790.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 790.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 790.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 790.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 505.10 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 505.10 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 381.60 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 381.60 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 225.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 225.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 112.37 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 112.37 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 358.28 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 358.28 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 358.28 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 790.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 422.96 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 790.00 | 2/12/2020 | 829960 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 422.96 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 237.70 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 139.20 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 3.09 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 139.20 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 139.20 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 204.20 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 204.20 | 2/12/2020 | 829960 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 387.40 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 422.40 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 422.40 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 178.20 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 35.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 35.00 | 2/12/2020 | 829960 |

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| U.S. Bank | County Sheriff | Fares | 35.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 382.20 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 382.20 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 382.20 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 382.20 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 35.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 35.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 35.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 86.21 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Fares | 91.97 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Fares | 50.00 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Fares | 50.00 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Fares | 125.00 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Fares | 195.00 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Fares | 125.00 | 2/12/2020 | 829960 |
| U.S. Bank | BJA 2018 Adult Drug Court | Fares | 509.40 | 2/12/2020 | 829960 |
| U.S. Bank | BJA 2018 Adult Drug Court | Fares | 554.40 | 2/12/2020 | 829960 |
| U.S. Bank | BJA 2018 Adult Drug Court | Fares | 554.40 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Fire alarm monitoring service | 225.00 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Fire alarm monitoring service | 112.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Fire alarm monitoring service | 278.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Fire alarm monitoring service | 233.75 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Fire alarm monitoring service | 121.05 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-825 Building | Fire alarm monitoring service | 85.50 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Fire Systems R&M | 120.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 248.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Food | 85.45 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Food Service Contract | 102,122.85 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Freight & Express Charges | 15.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 86.48 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 126.32 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 41.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 11.10 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 8.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 130.12 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Furniture & Fixtures | 600.37 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Furniture & Fixtures | 59.99 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Grounds Equipment R&M | 73.06 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Grounds Equipment R&M | 281.54 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Grounds Maintenance Supplies | 10.99 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Grounds Maintenance Supplies | 107.97 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Grounds Maintenance Supplies | 19.05 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Grounds Maintenance Supplies | 36.90 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Grounds Maintenance Supplies | 40.67 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Grounds Maintenance Supplies | 36.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Grounds Maintenance Supplies | 88.94 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Grounds Maintenance Supplies | 88.91 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Grounds Maintenance Supplies | 88.94 | 2/12/2020 | 829960 |

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| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 650.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 295.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1,503.60 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 159.97 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 45.76 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 19.67 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Household Supplies | 208.86 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Household Supplies | 40.30 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | HVAC R&M | 4,450.09 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | HVAC R&M | 278.25 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | HVAC R&M | 3,766.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | HVAC R&M | 448.00 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | HVAC Supplies | 94.80 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | HVAC Supplies | 31.80 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 265.93 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 138.03 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Internet/Data Processing Svs | 104.34 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Misdmr & Misc | Interpreter | 140.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Juvenile Div | Interpreter | 80.00 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Interpreter | 109.00 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Janitorial Supplies | 229.17 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 10.76 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 212.03 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 127.66 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Janitorial Supplies | 1,406.63 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 57.76 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 11.96 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 6,395.54 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1,850.90 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 73.40 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1,546.98 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 436.11 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 103.35 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 151.96 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 26.28 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1,210.80 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 394.96 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 45.50 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 33.39 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 2,304.90 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 242.16 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 33.39 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1,047.18 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 68.90 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 14.06 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 46.98 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Janitorial Supplies | 70.71 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 38.84 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 229.21 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 100.56 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 692.86 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 42.80 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Janitorial Supplies | 824.65 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Janitorial Supplies | 450.02 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Janitorial Supplies | 306.10 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 1,599.03 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 194.43 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 1,098.35 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 406.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Janitorial Supplies | 356.97 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Janitorial Supplies | 119.11 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-825 Building | Janitorial Supplies | 427.45 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Janitorial Supplies | 514.88 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Janitorial Supplies | 864.60 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 30.42 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 39.30 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 29.40 | 2/12/2020 | 829960 |

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| U.S. Bank | District Court | Juror Meals | 21.60 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 13.80 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 9.90 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 21.58 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 7.38 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 19.50 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Juror Meals | 92.57 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Bldg Fd | Keys & Lock Supplies | 8,499.50 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Bldg Fd | Keys & Lock Supplies | 98.90 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 15.39 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Keys & Lock Supplies | 7.32 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Keys & Lock Supplies | 20.10 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Keys & Lock Supplies | 20.04 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Keys & Lock Supplies | 18.39 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Keys & Lock Supplies | 3.72 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Laundry & Dry Cleaning | 341.05 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Legal Publishing | 41.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Legal Publishing | 42.96 | 2/12/2020 | 829960 |
| U.S. Bank | Justice System Miscellaneous | Legal Services | 55.50 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Linen & Bedding Supplies | 265.00 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Lodging | 219.90 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Lodging | 230.98 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Lodging | 230.98 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Lodging | 230.98 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Lodging | 692.08 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Lodging | 217.55 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Lodging | 495.21 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Lodging | 310.15 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Lodging | 105.17 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Lodging | 178.08 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Lodging | 140.67 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Lodging | 140.67 | 2/12/2020 | 829960 |
| U.S. Bank | BJA 2018 Adult Drug Court | Lodging | 2,111.69 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 2,100.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 800.00 | 2/12/2020 | 829960 |
| U.S. Bank | General Government Other | Management Team/Meetings | 248.66 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Meals | 37.79 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Meals | 9.68 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Meals | 12.76 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 300.00 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 3,713.29 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 1,850.00 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 786.42 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 778.09 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 326.00 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 50.00 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 300.00 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 250.00 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 165.13 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 279.08 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 1,845.90 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 125.80 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 490.96 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 333.14 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 219.00 | 2/12/2020 | 829960 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 126.00 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 35.47 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 102.76 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 76.18 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 138.34 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 305.00 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 81.44 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 91.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Medical Supplies | 169.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Medical Supplies | 169.00 | 2/12/2020 | 829960 |
| U.S. Bank | Records & Information Mgmt | Memberships & Dues | 220.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Memberships & Dues | 120.00 | 2/12/2020 | 829960 |

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| U.S. Bank | Public Defender Admin & Suppor | Memberships & Dues | 120.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Memberships & Dues | 300.00 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Juvenile Div | Memberships & Dues | 120.00 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Memberships & Dues | 75.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Memberships & Dues | 1,274.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Memberships & Dues | 98.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Memberships & Dues | 125.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Memberships & Dues | 125.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Memberships & Dues | 125.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Memberships & Dues | 125.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Memberships & Dues | 125.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Memberships & Dues | 40.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Memberships & Dues | 165.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Memberships & Dues | 165.00 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Mental Health | Mental Health | 1,025.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Minor Equipment | 217.30 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Misc Kitchen Supplies | 98.55 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Miscellaneous Beverages | 7.92 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Fuels | 43.15 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Fuels | 13.02 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Fuels | 57.52 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Fuels | 5.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Fuels | 32.53 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Fuels | 49.86 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Fuels | 48.78 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Motor Veh Parts, Supp, Assessr | 25.07 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 419.50 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 253.42 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 255.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 435.25 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 193.03 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 822.10 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 159.96 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 99.44 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 57.64 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 425.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 600.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 139.96 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 2,092.75 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 285.00 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 29.03 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 400.88 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 545.08 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 41.79 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 90.71 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 686.75 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 67.56 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 117.71 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 110.33 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 117.71 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 280.00 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 252.90 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 234.42 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 151.41 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 93.75 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 557.49 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 295.00 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 104.41 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 90.71 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Motor Veh Parts, Supp, Assessr | 25.06 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Motor Vehicle R&M | 15.00 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Motor Vehicle R&M | 11.97 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Motor Vehicle R&M | 45.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 173.25 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 380.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 165.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 125.00 | 2/12/2020 | 829960 |

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| U.S. Bank | Comm Correction Administration | Motor Vehicle R&M | 5.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Vehicle R&M | 110.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Vehicle R&M | 357.39 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 193.50 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 121.00 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 273.25 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 347.32 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 129.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 240.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 33.75 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 448.25 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 225.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 979.20 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 345.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 909.98 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 742.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 305.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 5.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 300.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 855.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 210.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 450.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 5.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 1,348.15 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 2,944.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 30.00 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Natural Gas | 82.54 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Natural Gas | 1,295.20 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Natural Gas | 47.40 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Natural Gas | 54.43 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Natural Gas | 176.65 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Natural Gas | 394.84 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Natural Gas | 42.36 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Natural Gas | 55.32 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Natural Gas | 67.36 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Natural Gas | 117.20 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Natural Gas | 158.01 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Natural Gas | 76.85 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Natural Gas | 33.39 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Natural Gas | 33.22 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Natural Gas | 972.46 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Natural Gas | 55.02 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Natural Gas | 55.02 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Natural Gas | 374.06 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Natural Gas | 276.19 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Natural Gas | 105.38 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-825 Building | Natural Gas | 61.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-9th & J Bldg | Natural Gas | 105.13 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 304.20 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 21.05 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 158.50 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Office Equipment R&M | 105.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Office Equipment R&M | 95.00 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Equipment R&M | 63.16 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Equipment R&M | 107.40 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Office Equipment Rentals | 414.00 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Office Supplies | 45.99 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Office Supplies | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Office Supplies | 13.88 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Office Supplies | 87.00 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Office Supplies | 24.96 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Office Supplies | 19.31 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Office Supplies | 65.49 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Office Supplies | 244.00 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 22.99 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 11.40 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 54.56 | 2/12/2020 | 829960 |

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| U.S. Bank | Clerk of the District Court | Office Supplies | 40.83 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 12.99 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 45.96 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 104.97 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 33.98 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 80.89 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 26.97 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 17.33 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 10.99 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 6.99 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Office Supplies | 18.78 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Office Supplies | 57.00 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Office Supplies | 99.99 | 2/12/2020 | 829960 |
| U.S. Bank | County Clerk | Office Supplies | 125.67 | 2/12/2020 | 829960 |
| U.S. Bank | County Clerk | Office Supplies | 71.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Clerk | Office Supplies | 93.09 | 2/12/2020 | 829960 |
| U.S. Bank | County Clerk | Office Supplies | 246.90 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Office Supplies | 39.36 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Office Supplies | 5.30 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Office Supplies | 584.74 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Office Supplies | 18.36 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Office Supplies | 10.52 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Office Supplies | 120.21 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Court | Office Supplies | 353.59 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Court | Office Supplies | 68.99 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Court | Office Supplies | 96.26 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Court | Office Supplies | 104.80 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Office Supplies | 105.95 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Office Supplies | 34.14 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Office Supplies | 17.79 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Office Supplies | 90.03 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Office Supplies | 202.81 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 125.94 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 90.80 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 69.65 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 22.87 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 27.37 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 15.62 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 66.79 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 57.38 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 37.99 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 39.00 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 279.92 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 4.29 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 19.99 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Office Supplies | 47.15 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 34.32 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 27.42 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 587.08 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 297.80 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 29.99 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 25.98 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Office Supplies | 13.98 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Office Supplies | 166.93 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Office Supplies | 63.98 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Office Supplies | 166.08 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Office Supplies | 25.21 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Health Board | Office Supplies | 5.58 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 6.79 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 29.99 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 209.94 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 90.62 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 7.86 | 2/12/2020 | 829960 |
| U.S. Bank | Human Services | Office Supplies | 20.00 | 2/12/2020 | 829960 |
| U.S. Bank | Human Services | Office Supplies | 6.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Office Supplies | 966.68 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Office Supplies | 9.08 | 2/12/2020 | 829960 |

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| U.S. Bank | County Attorney | Office Supplies | 233.94 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Office Supplies | 206.63 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Office Supplies | 68.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Office Supplies | 591.46 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Office Supplies | 254.01 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Office Supplies | 223.99 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Office Supplies | 28.25 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Office Supplies | 88.84 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Office Supplies | 71.47 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Office Supplies | 309.04 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 49.14 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 28.99 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 506.90 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 21.98 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 49.76 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 39.99 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 69.30 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 199.76 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 27.25 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 53.99 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 165.70 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 57.79 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 45.99 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 292.70 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 176.01 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 4.49 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 197.77 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 13.98 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 37.99 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 21.69 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 4.64 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 290.50 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Office Supplies | 3.48 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 41.98 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 55.98 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 52.79 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 5.72 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 148.51 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 57.16 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 80.50 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 63.03 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Office Supplies | 46.78 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 318.70 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 129.30 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 354.41 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 129.30 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 348.84 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 98.62 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 10.79 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 8.68 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 19.99 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 119.51 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 79.75 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Office Supplies | 79.50 | 2/12/2020 | 829960 |
| U.S. Bank | Noxious Weed Control | Office Supplies | 18.72 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Equipment R&M | 505.69 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1,145.05 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 783.87 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 236.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1,243.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 264.32 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1,161.75 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 650.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 123.20 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 123.20 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 7.91 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 217.71 | 2/12/2020 | 829960 |

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| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 443.46 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 282.01 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 45.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 24.27 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 459.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 138.59 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 79.27 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 156.98 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 51.30 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Other Equipment R&M | 111.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Other Equipment R&M | 301.88 | 2/12/2020 | 829960 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 1,099.78 | 2/12/2020 | 829960 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 30.00 | 2/12/2020 | 829960 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 164.86 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Other Misc Contracted Svs | 25.00 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Other Misc Contracted Svs | 326.96 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Contracted Svs | 562.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Contracted Svs | 216.80 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Contracted Svs | 128.25 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections STOP Program | Other Misc Contracted Svs | 22,750.00 | 2/12/2020 | 829960 |
| U.S. Bank | General Liability | Other Misc Contracted Svs | 466.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Misc Contracted Svs | 216.80 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Misc Contracted Svs | 110.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Other Misc Contracted Svs | 216.80 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-825 Building | Other Misc Contracted Svs | 216.80 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-9th & J Bldg | Other Misc Contracted Svs | 2,000.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Other Misc Contracted Svs | 216.80 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Other Misc Contracted Svs | 1,699.42 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Other Misc Contracted Svs | 195.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Misc Equipment | 187.57 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Other Misc Fees & Services | 21.98 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Other Misc Fees & Services | 6.43 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Other Misc Fees & Services | 85.00 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Other Misc Fees & Services | 15.76 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Other Misc Fees & Services | 216.00 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Misc Fees & Services | 422.00 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Other Misc Fees & Services | 2.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Other Misc Fees & Services | 2.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 2.92 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Other Misc Fees & Services | 2.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 2.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 176.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 33.60 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 26.30 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 45.70 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 205.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 39.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 24.80 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 24.80 | 2/12/2020 | 829960 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Other Misc Fees & Services | 4,250.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 259.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 200.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 51.84 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 37.08 | 2/12/2020 | 829960 |

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| U.S. Bank | Comm Corrections Intense Super | Other Misc Fees & Services | 102.50 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Misc Fees & Services | 107.50 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Misc Fees & Services | 415.25 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections Diversion Svs | Other Misc Fees & Services | 42.50 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections STOP Program | Other Misc Fees & Services | 895.00 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections STOP Program | Other Misc Fees & Services | 65.00 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corr Re-Entry Supervision | Other Misc Fees & Services | 62.50 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections 24/7 | Other Misc Fees & Services | 57.50 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Other Misc Fees & Services | 18.86 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Medical Svs | Other Misc Fees & Services | 32.50 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Other Misc Fees & Services | 10.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Other Misc Fees & Services | 2.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 677.75 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 18.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 2.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 30.00 | 2/12/2020 | 829960 |
| U.S. Bank | BJA 2017 Smart Re-Entry | Other Misc Fees & Services | 62.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 1.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 1.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 1.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 2.92 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 0.99 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 1.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 1.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Environmental | Other Misc Fees & Services | 2.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Other Misc Fees & Services | 2.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-825 Building | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-9th & J Bldg | Other Misc Fees & Services | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Other Misc Fees & Services | 2.91 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 11.99 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 37.28 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 18.98 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 30.97 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 55.72 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 72.24 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 63.14 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 86.60 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 61.15 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 48.00 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 46.02 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 24.77 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 49.73 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 6.47 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 30.39 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 48.00 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 18.45 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 23.35 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-General Resale | Other Operating Supplies | 50.00 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 34.78 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 24.07 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Bd-4-H Horse Program | Other Operating Supplies | 38.98 | 2/12/2020 | 829960 |
| U.S. Bank | Sheriff Justice Seizure Funds | Other Operating Supplies | 164.53 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 910.30 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 178.50 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 87.24 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 156.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 44.08 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 78.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 53.50 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 312.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 22.80 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 33.96 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 102.55 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 215.88 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 913.30 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 468.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 171.95 | 2/12/2020 | 829960 |

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| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 32.52 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff K-9 Fund | Other Operating Supplies | 48.57 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 154.13 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 67.54 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 113.17 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 66.95 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 151.68 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 18.31 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 249.19 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 62.96 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Other Operating Supplies | 23.99 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Other Operating Supplies | 38.99 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 20.57 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 359.70 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 35.97 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 9.99 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 25.74 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections 24/7 | Other Operating Supplies | 115.44 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Corrections 24/7 | Other Operating Supplies | 3.25 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Other Operating Supplies | 178.80 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Other Operating Supplies | 352.50 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Other Operating Supplies | 302.47 | 2/12/2020 | 829960 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 4.99 | 2/12/2020 | 829960 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 14.46 | 2/12/2020 | 829960 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 5.96 | 2/12/2020 | 829960 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 3.39 | 2/12/2020 | 829960 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 55.84 | 2/12/2020 | 829960 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 11.94 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Other Rentals | 51.04 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Other Rentals | 113.60 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Other Rentals | 14.45 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Rentals | 56.15 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Other Rentals | 6.95 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Other Rentals | 6.95 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Other Rentals | 3.70 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Rentals | 18.20 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Other Repair & Maint Supplies | 7.99 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Other Repair & Maint Supplies | 80.95 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Other Repair & Maint Supplies | 4.13 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Other Repair & Maint Supplies | 1.79 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Other Repair & Maint Supplies | 17.98 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 8.58 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 11.55 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 11.13 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 39.95 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 22.52 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 98.40 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Other Repair & Maint Supplies | 69.42 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Other Repair & Maint Supplies | 16.17 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 69.12 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 23.77 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 4.49 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 22.54 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 69.12 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 4.26 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Other Repair & Maint Supplies | 275.02 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 22.54 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 24.99 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 69.11 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Utilities | 455.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Other Utilities | 1,285.02 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Oxygen Refill Service | 54.15 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Painting Supplies | 28.89 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Painting Supplies | 7.46 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Painting Supplies | 237.16 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Parking & Tolls | 16.00 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Parking Lot Rent | 70.00 | 2/12/2020 | 829960 |

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| U.S. Bank | Youth Assessment Center | Pest Control Services | 75.25 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Pest Control Services | 32.85 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Old City Hall | Pest Control Services | 46.07 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Pest Control Services | 48.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Pest Control Services | 38.21 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Pest Control Services | 43.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Pest Control Services | 53.94 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 97.50 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 97.50 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Pest Control Services | 160.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Pest Control Services | 80.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Pest Control Supplies | 24.44 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Pharmacy | 36.82 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Plumbing Supplies | 304.07 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 112.20 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 49.54 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Plumbing Supplies | 288.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Plumbing Supplies | 227.68 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Plumbing Supplies | 32.74 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Plumbing Supplies | 7.19 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Plumbing Supplies | 185.85 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Plumbing Supplies | 48.91 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Plumbing Supplies | 95.21 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Plumbing Supplies | 208.68 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Plumbing Supplies | 482.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Plumbing Supplies | 437.28 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Plumbing Supplies | 90.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Postage | 4.19 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 5.00 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 52.60 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 15.44 | 2/12/2020 | 829960 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 15.44 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Pre-Sorting Services | 659.64 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Pre-Sorting Services | 592.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Pre-Sorting Services | 1.13 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Pre-Sorting Services | 659.64 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Pre-Sorting Services | 592.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Pre-Sorting Services | 1.12 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Printing | 254.06 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Printing | 168.39 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Printing | 121.25 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Printing | 86.76 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Printing | 10.00 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Printing | 112.13 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Printing | 305.85 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Printing | 10.00 | 2/12/2020 | 829960 |
| U.S. Bank | Jury Commissioner | Printing | 258.34 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Printing | 1,455.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Printing | 10.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Printing | 1,520.97 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Printing | 31.10 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Administration | Printing | 342.35 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Printing | 30.00 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Printing | 100.00 | 2/12/2020 | 829960 |
| U.S. Bank | Records & Information Mgmt | Production Supplies | 17.13 | 2/12/2020 | 829960 |
| U.S. Bank | Records & Information Mgmt | Production Supplies | 20.59 | 2/12/2020 | 829960 |
| U.S. Bank | Records & Information Mgmt | Production Supplies | 50.43 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 288.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 80.00 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 27.22 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 42.45 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 46.77 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 11.99 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 29.33 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 16.99 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 13.28 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 25.76 | 2/12/2020 | 829960 |

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| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 73.97 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 20.09 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 22.08 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 68.59 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 9.95 | 2/12/2020 | 829960 |
| U.S. Bank | Veterans Court Enhancement | Program/Recreation Supplies | 500.00 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Refuse Disposal | 52.00 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Refuse Disposal | 156.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Refuse Disposal | 136.00 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Refuse Disposal | 26.00 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Refuse Disposal | 52.00 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Refuse Disposal | 39.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-NE Senior Center | Refuse Disposal | 52.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Refuse Disposal | 78.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Refuse Disposal | 312.00 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Refuse Disposal | 26.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Refuse Disposal | 78.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Refuse Disposal | 52.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Refuse Disposal | 78.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Refuse Disposal | 52.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Refuse Disposal | 25.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Refuse Disposal | 27.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Refuse Disposal | 156.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Refuse Disposal | 234.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Refuse Disposal | 78.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Refuse Disposal | 195.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Repair/Impr to Buildings | 3,075.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Repair/Impr to Buildings | 3,034.34 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Safety & Security Supplies | 246.36 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 375.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 250.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 227.48 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 125.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Safety & Security Supplies | 246.36 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Safety & Security Supplies | 1,926.13 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Safety & Security Supplies | 246.35 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Security Equipment R&M | 45.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Security Equipment R&M | 167.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Security Equipment R&M | 225.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Security Equipment R&M | 2,550.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Security Equipment R&M | 1,380.25 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Shop Supplies & Tools | 24.00 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Shop Supplies & Tools | 22.79 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Shop Supplies & Tools | 15.54 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Shop Supplies & Tools | 27.73 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Shop Supplies & Tools | 5.39 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Shop Supplies & Tools | 4.20 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 73.96 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 6.33 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 12.96 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 29.99 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 67.27 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 7.50 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 8.98 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 8.98 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 4.99 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 42.24 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 31.77 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 219.57 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 749.00 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 33.82 | 2/12/2020 | 829960 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 3.23 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Shop Supplies & Tools | 49.25 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 177.48 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 98.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 294.82 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 118.66 | 2/12/2020 | 829960 |

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| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 252.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 185.65 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 101.53 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 59.93 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 94.76 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 158.26 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 50.71 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 15.96 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 142.89 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 71.80 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 10.92 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 63.99 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 25.44 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 27.95 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 279.41 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 42.76 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 151.20 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 5.99 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 151.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 58.33 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 53.85 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 120.84 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 128.55 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 166.30 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 438.43 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 81.20 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 171.61 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 92.33 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 37.88 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 29.55 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 73.14 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 11.23 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 13.96 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 8.45 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 5.97 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 73.96 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 6.33 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 11.23 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 13.96 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Shop Supplies & Tools | 73.96 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Shop Supplies & Tools | 6.31 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Shop Supplies & Tools | 13.96 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Shop Supplies & Tools | 29.99 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 128.82 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Shop Tools | 89.78 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 339.50 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 194.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 194.00 | 2/12/2020 | 829960 |
| U.S. Bank | Safety & Training | Telephone - Local | 8.00 | 2/12/2020 | 829960 |
| U.S. Bank | Administrative Services | Telephone - Local | 14.00 | 2/12/2020 | 829960 |
| U.S. Bank | Clerk of the District Court | Telephone - Local | 10.99 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Telephone - Local | 14.00 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Telephone - Local | 34.17 | 2/12/2020 | 829960 |
| U.S. Bank | County Clerk | Telephone - Local | 25.96 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Telephone - Local | 36.64 | 2/12/2020 | 829960 |
| U.S. Bank | Treasurer Administration | Telephone - Local | 27.17 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Court | Telephone - Local | 69.98 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Court | Telephone - Local | 28.95 | 2/12/2020 | 829960 |
| U.S. Bank | County Court | Telephone - Local | 81.77 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Telephone - Local | 22.93 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Telephone - Local | 120.03 | 2/12/2020 | 829960 |
| U.S. Bank | District Court | Telephone - Local | 11.94 | 2/12/2020 | 829960 |
| U.S. Bank | District Court Child Support R | Telephone - Local | 10.99 | 2/12/2020 | 829960 |
| U.S. Bank | Public Defender Admin & Suppor | Telephone - Local | 14.00 | 2/12/2020 | 829960 |
| U.S. Bank | Jury Commissioner | Telephone - Local | 8.00 | 2/12/2020 | 829960 |
| U.S. Bank | Veterans Administration | Telephone - Local | 14.00 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Telephone - Local | 43.19 | 2/12/2020 | 829960 |

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| U.S. Bank | PBC-Health Dept Bond | Telephone - Local | 19.17 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Telephone - Local | 122.07 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Downtown Senior Ct | Telephone - Local | 71.73 | 2/12/2020 | 829960 |
| U.S. Bank | County Attorney | Telephone - Local | 19.96 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Telephone - Local | 85.78 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Telephone - Local | 35.38 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Telephone - Local | 63.81 | 2/12/2020 | 829960 |
| U.S. Bank | Comm Correction Administration | Telephone - Local | 39.13 | 2/12/2020 | 829960 |
| U.S. Bank | Adult Probation County Court | Telephone - Local | 79.51 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Telephone - Local | 80.02 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Probation | Telephone - Local | 16.99 | 2/12/2020 | 829960 |
| U.S. Bank | Juvenile Drug Court | Telephone - Local | 21.17 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Telephone - Local | 145.70 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Svs Housing Services | Telephone - Local | 13.96 | 2/12/2020 | 829960 |
| U.S. Bank | Emergency Management Svs | Telephone - Local | 32.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Telephone - Local | 73.42 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Telephone - Local | 72.18 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Telephone - Local | 67.45 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Telephone - Local | 8.03 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Telephone - Local | 11.99 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Telephone - Local | 67.29 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 140.09 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 154.39 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 58.74 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 140.09 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 154.39 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 58.74 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Environmental | Telephone - Local | 19.17 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Telephone - Local | 90.93 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-605 Bldg | Telephone - Local | 132.98 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 280.85 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 442.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 488.64 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 100.00 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Tires & Repair Supplies | 151.98 | 2/12/2020 | 829960 |
| U.S. Bank | Garage Services-Engineer | Tires & Repair Supplies | 367.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 110.00 | 2/12/2020 | 829960 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 1,010.40 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 852.71 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 147.12 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 301.98 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 176.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 215.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 150.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 10.19 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 95.50 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 86.00 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 199.96 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 349.89 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 339.20 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 33.90 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 2,668.68 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 1,987.66 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 725.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 123.36 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 26.68 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 625.96 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Uniforms | 890.47 | 2/12/2020 | 829960 |
| U.S. Bank | Assessor/Register of Deeds | Vehicle Rental | 52.01 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Equipment | 1,850.07 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Supplies | 766.08 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Supplies | 162.82 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Supplies | 11.38 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Supplies | 6.09 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Supplies | 93.90 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Supplies | 172.04 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Supplies | 11.97 | 2/12/2020 | 829960 |

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| U.S. Bank | Election Commissioner | Voting Supplies | 8.88 | 2/12/2020 | 829960 |
| U.S. Bank | Election Commissioner | Voting Supplies | 259.47 | 2/12/2020 | 829960 |
| U.S. Bank | 46th & R Motor Vehicles | Water & Sewer | 231.42 | 2/12/2020 | 829960 |
| U.S. Bank | Youth Assessment Center | Water & Sewer | 947.75 | 2/12/2020 | 829960 |
| U.S. Bank | Election Bldg 601 No 46th | Water & Sewer | 196.72 | 2/12/2020 | 829960 |
| U.S. Bank | Drivers Testing Station | Water & Sewer | 107.70 | 2/12/2020 | 829960 |
| U.S. Bank | Extension Board General | Water & Sewer | 288.63 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-233 So 10th St | Water & Sewer | 355.16 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Health Dept Bond | Water & Sewer | 973.29 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Water & Sewer | 2,639.35 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Hall of Justice Building | Water & Sewer | 61.36 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-K St Power Plant | Water & Sewer | 422.42 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Water & Sewer | 14,076.71 | 2/12/2020 | 829960 |
| U.S. Bank | Corrections Intake & Detention | Water & Sewer | 8,090.63 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Water & Sewer | 82.65 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Water & Sewer | 124.36 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Water & Sewer | 5.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Water & Sewer | 5.00 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Water & Sewer | 85.07 | 2/12/2020 | 829960 |
| U.S. Bank | County Engineer | Water & Sewer | 278.04 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Water & Sewer | 879.79 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-City-County Building | Water & Sewer | 61.36 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-Courthouse Plaza | Water & Sewer | 241.23 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-825 Building | Water & Sewer | 587.21 | 2/12/2020 | 829960 |
| U.S. Bank | PBC-9th & J Bldg | Water & Sewer | 88.17 | 2/12/2020 | 829960 |
| U.S. Bank | County Sheriff | Advertising | 80 | 3/20/2020 | |
| U.S. Bank | Election Commissioner | Advertising | 2935.69 | 3/20/2020 | |
| U.S. Bank | Youth Assessment Center | Boiler Supplies | 400.12 | 3/20/2020 | |
| U.S. Bank | City Maint Old City Hall | Boiler Supplies | 400.09 | 3/20/2020 | |
| U.S. Bank | PBC-Health Dept Bond | Boiler Supplies | 400.12 | 3/20/2020 | |
| U.S. Bank | PBC-Downtown Senior Ct | Boiler Supplies | 400.12 | 3/20/2020 | |
| U.S. Bank | Corrections Inmate Benefit Fd | Books & Subscriptions | 28 | 3/20/2020 | |
| U.S. Bank | District Court | Books & Subscriptions | 257 | 3/20/2020 | |
| U.S. Bank | County Court | Books & Subscriptions | 151 | 3/20/2020 | |
| U.S. Bank | Clerk of the District Court | Books & Subscriptions | 154 | 3/20/2020 | |
| U.S. Bank | County Clerk | Books & Subscriptions | 1582.56 | 3/20/2020 | |
| U.S. Bank | Adult Probation County Court | Books & Subscriptions | 42.98 | 3/20/2020 | |
| U.S. Bank | County Engineer | Building Maintenance Service | 17.62 | 3/20/2020 | |
| U.S. Bank | PBC-Health Dept Bond | Building Materials | 72.64 | 3/20/2020 | |
| U.S. Bank | Corrections Intake & Detention | Building R&M | 556 | 3/20/2020 | |
| U.S. Bank | Corrections Intake & Detention | Building R&M | 417 | 3/20/2020 | |
| U.S. Bank | Extension Board General | Building R&M | 288.75 | 3/20/2020 | |
| U.S. Bank | Engineer Highway Fund | Building R&M | 73.99 | 3/20/2020 | |
| U.S. Bank | Engineer Highway Fund | Building R&M | 239.75 | 3/20/2020 | |
| U.S. Bank | Engineer Highway Fund | Building R&M | 150 | 3/20/2020 | |
| U.S. Bank | Engineer Highway Fund | Building R&M | 175.25 | 3/20/2020 | |
| U.S. Bank | Engineer Highway Fund | Building R&M | 211.25 | 3/20/2020 | |
| U.S. Bank | Engineer Highway Fund | Building R&M | 211.25 | 3/20/2020 | |
| U.S. Bank | Engineer Highway Fund | Building R&M | 149.17 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 7.26 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 90.06 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 43.8 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 14.04 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 107 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 87.17 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 62.65 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 31.7 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 25.21 | 3/20/2020 | |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 57.84 | 3/20/2020 | |
| U.S. Bank | Corrections Inmate Benefit Fd | Cable TV Service | 550.8 | 3/20/2020 | |
| U.S. Bank | Emergency Management Svs | Cable TV Service | 36.08 | 3/20/2020 | |
| U.S. Bank | County Engineer | Cable TV Service | 11.24 | 3/20/2020 | |
| U.S. Bank | County Engineer | CDL License Fee | 63.5 | 3/20/2020 | |
| U.S. Bank | County Engineer | CDL Testing | 1150 | 3/20/2020 | |
| U.S. Bank | Corrections Administration | Cellular Phone Service | 519.62 | 3/20/2020 | |
| U.S. Bank | County Sheriff | Cellular Phone Service | 25.96 | 3/20/2020 | |
| U.S. Bank | County Sheriff | Cellular Phone Service | 3092.12 | 3/20/2020 | |

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| U.S. Bank | Extension Board General | Cellular Phone Service | 130.93 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Cellular Phone Service | 166.84 | 3/20/2020 |
| U.S. Bank | Administrative Services | Cellular Phone Service | 260.46 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Cellular Phone Service | 45.29 | 3/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Cellular Phone Service | 1072.81 | 3/20/2020 |
| U.S. Bank | Noxious Weed Control | Cellular Phone Service | 109.02 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Cellular Phone Service | 170.28 | 3/20/2020 |
| U.S. Bank | Comm Corr Re-Entry Supervision | Cellular Phone Service | 120.91 | 3/20/2020 |
| U.S. Bank | Youth Service Center Admin | Cellular Phone Service | 43.41 | 3/20/2020 |
| U.S. Bank | Comm Corrections 24/7 | Cellular Phone Service | 83.42 | 3/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Cellular Phone Service | 243.46 | 3/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Cellular Phone Service | 648.05 | 3/20/2020 |
| U.S. Bank | Comm Correction Administration | Cellular Phone Service | 206.85 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Cellular Phone Service | 239.25 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Cellular Phone Service | 140.93 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Cellular Phone Service | 210.25 | 3/20/2020 |
| U.S. Bank | Youth Svs Juvenile Transport | Cellular Phone Service | 38.65 | 3/20/2020 |
| U.S. Bank | County Engineer | Cellular Phone Service | 1276.49 | 3/20/2020 |
| U.S. Bank | County Engineer | Cellular Phone Service | 18.02 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Clothing | 445.47 | 3/20/2020 |
| U.S. Bank | Federal Lunch Program-Youth Sv | Client Food | 3233.02 | 3/20/2020 |
| U.S. Bank | Federal Lunch Program-Youth Sv | Client Food | 3612 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Food | 104.76 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Food | 2916.56 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Food | 1597.8 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Food | 1772.48 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Sundries | 19.88 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 108.1 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 79.12 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 79.12 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 5.06 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Transportation | 428.75 | 3/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Client Transportation | 714 | 3/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Client Transportation | 40 | 3/20/2020 |
| U.S. Bank | District Court | Communication Equip R&M | 15.99 | 3/20/2020 |
| U.S. Bank | District Court | Communication Equip R&M | 44.98 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 677.75 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 1293.34 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 823.64 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 823.64 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 823.64 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 823.64 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Communication Equip R&M | 27.97 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Communication Equip R&M | 6.5 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Communication Equipment | 84.28 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Communication Equipment | 17.99 | 3/20/2020 |
| U.S. Bank | Public Defender Juvenile Div | Comput Softwr Maint/License | 130 | 3/20/2020 |
| U.S. Bank | Public Defender Misdmr & Misc | Comput Softwr Maint/License | 502 | 3/20/2020 |
| U.S. Bank | Public Defender Felony Div | Comput Softwr Maint/License | 460 | 3/20/2020 |
| U.S. Bank | Public Defender Mental Health | Comput Softwr Maint/License | 28 | 3/20/2020 |
| U.S. Bank | Extension Board General | Comput Softwr Maint/License | 101.23 | 3/20/2020 |
| U.S. Bank | Records & Information Mgmt | Comput Softwr Maint/License | 96.75 | 3/20/2020 |
| U.S. Bank | Records & Information Mgmt | Comput Softwr Maint/License | 96.75 | 3/20/2020 |
| U.S. Bank | Records & Information Mgmt | Comput Softwr Maint/License | 96.75 | 3/20/2020 |
| U.S. Bank | Records & Information Mgmt | Comput Softwr Maint/License | 64.5 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 643 | 3/20/2020 |
| U.S. Bank | County Engineer | Comput Softwr Maint/License | 3295 | 3/20/2020 |
| U.S. Bank | County Engineer | Comput Softwr Maint/License | 1826.55 | 3/20/2020 |
| U.S. Bank | County Engineer | Comput Softwr Maint/License | 625 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Computer Equipment | 235.96 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Computer Equipment | 786.7 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Computer Equipment | 1410 | 3/20/2020 |
| U.S. Bank | Extension Board General | Computer Equipment R&M | 277.84 | 3/20/2020 |
| U.S. Bank | Extension Board General | Computer Equipment R&M | 2139.9 | 3/20/2020 |
| U.S. Bank | Extension Board General | Computer Equipment R&M | 79.98 | 3/20/2020 |
| U.S. Bank | County Attorney | Consulting Services | 47.8 | 3/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Consulting Services | 26.6 | 3/20/2020 |

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| U.S. Bank | General Government Other | Dead Animal Removal Service | 125.95 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 168 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 299.97 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 147.48 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 68.75 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 45.85 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 291.06 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 199.98 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 145 | 3/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 369.99 | 3/20/2020 |
| U.S. Bank | County Sheriff | DP Supplies | 357.26 | 3/20/2020 |
| U.S. Bank | Extension Board General | Duplicating Supplies | 139.54 | 3/20/2020 |
| U.S. Bank | County Court | Duplicating Supplies | 303.77 | 3/20/2020 |
| U.S. Bank | County Court | Duplicating Supplies | 732.83 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Duplicating Supplies | 257.67 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 244.22 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 104.47 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 329.9 | 3/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Education & Training Materials | 20 | 3/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Education & Training Materials | 88.75 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Education & Training Materials | 416.67 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Education & Training Materials | 634.97 | 3/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Education & Training Materials | 129.99 | 3/20/2020 |
| U.S. Bank | BJA 2018 Adult Drug Court | Education & Training Materials | 20 | 3/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Educational Services | 1560 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 22.07 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 72.5 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 14.35 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 95.05 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electrical Supplies | 23.68 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Electrical Supplies | 53.57 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Electrical Supplies | 23.68 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Electrical Supplies | 71.78 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 23.68 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Electricity | 861.56 | 3/20/2020 |
| U.S. Bank | County Sheriff | Electricity | 329.26 | 3/20/2020 |
| U.S. Bank | County Sheriff | Electricity | 76.13 | 3/20/2020 |
| U.S. Bank | Extension Board General | Electricity | 872.47 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Electricity | 447.98 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Electricity | 414.33 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Electricity | 746.42 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Electricity | 387.67 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Electricity | 26.68 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Electricity | 185.17 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Electricity | 3094.74 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Electricity | 21.32 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Electricity | 244.24 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Electricity | 68.37 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 620.43 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 130.25 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 913.38 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 44.26 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 1652.66 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 26.38 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 97.53 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 80 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 569.13 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 74.5 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 571.89 | 3/20/2020 |
| U.S. Bank | County Engineer | Electricity | 118.23 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Electricity | 256.55 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Electricity | 33.08 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Electricity | 76.12 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 487.14 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 21.68 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 13.19 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Electricity | 3257.43 | 3/20/2020 |

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| U.S. Bank | PBC-N. 27th St LPD | Electricity | 797.03 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Electricity | 225.21 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Electricity | 853.08 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Electricity | 487.14 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Electricity | 21.67 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Electricity | 13.19 | 3/20/2020 |
| U.S. Bank | PBC-825 Building | Electricity | 928.22 | 3/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Electricity | 144.49 | 3/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Electricity | 121.89 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Elevator/Escalator R&M | 1510 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Elevator/Escalator R&M | 169.45 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Elevator/Escalator R&M | 405 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Employee Physicals | 1595 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Employees' Bonds | 24.78 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Enrollment Fees & Tuition | 345 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Enrollment Fees & Tuition | 345 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Enrollment Fees & Tuition | 450 | 3/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 150 | 3/20/2020 |
| U.S. Bank | Records & Information Mgmt | Enrollment Fees & Tuition | 20 | 3/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 1275 | 3/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Enrollment Fees & Tuition | 310 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Enrollment Fees & Tuition | 2235 | 3/20/2020 |
| U.S. Bank | G.A. Operating | Enrollment Fees & Tuition | 199 | 3/20/2020 |
| U.S. Bank | G.A. Operating | Enrollment Fees & Tuition | 199 | 3/20/2020 |
| U.S. Bank | G.A. Operating | Enrollment Fees & Tuition | 25 | 3/20/2020 |
| U.S. Bank | PBC-Environmental | Enrollment Fees & Tuition | 100 | 3/20/2020 |
| U.S. Bank | BJA 2018 Adult Drug Court | Enrollment Fees & Tuition | 585 | 3/20/2020 |
| U.S. Bank | PBC-Environmental | Environmental Testing Services | 21.75 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 30 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 34.5 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 30 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 5.15 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 368.8 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 24.99 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 409.8 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 30 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 30 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 30 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 30 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 22.89 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 3.43 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 30 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 48 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Fares | 30 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Fares | 371.96 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 13.13 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 3 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 13.1 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 12.28 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 11.05 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 9.8 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 3 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 3 | 3/20/2020 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 3380 | 3/20/2020 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 3270.4 | 3/20/2020 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 502.39 | 3/20/2020 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 502.39 | 3/20/2020 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 502.39 | 3/20/2020 |
| U.S. Bank | ADDR TR NDS JV PROS 18-JJ-0001 | Fares | 502.39 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Fares | 25 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Fares | 30 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Fares | 18.02 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Fares | 30 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Fares | 334.81 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Fares | 334.81 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Fares | 266.79 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Fire alarm monitoring service | 297.5 | 3/20/2020 |

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| U.S. Bank | 46th & R Motor Vehicles | Fire alarm monitoring service | 127.5 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Fire alarm monitoring service | 59.7 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Fire alarm monitoring service | 297.5 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Fire alarm monitoring service | 30 | 3/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Fire alarm monitoring service | 87.9 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Fire alarm monitoring service | 139.35 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Fire alarm monitoring service | 94.95 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Fire alarm monitoring service | 69.9 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Fire alarm monitoring service | 33.9 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Fire alarm monitoring service | 155.25 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Fire alarm monitoring service | 57.3 | 3/20/2020 |
| U.S. Bank | PBC-825 Building | Fire alarm monitoring service | 28.5 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 3513 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Food | 4.58 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Food Service Contract | 102436.56 | 3/20/2020 |
| U.S. Bank | County Sheriff | Freight & Express Charges | 94.62 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Freight & Express Charges | 162 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 10.85 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 18.52 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 10.85 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 9.89 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 10 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 75 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 8.5 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 12.52 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Grounds Equipment R&M | 14.33 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Grounds Equipment R&M | 50 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Grounds Equipment R&M | 14.33 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Grounds Maintenance Supplies | 36.98 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Grounds Maintenance Supplies | 36.9 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 6822.8 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 41 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 21.95 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 225.99 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 6175.14 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 635.32 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 159.97 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 46.26 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 111.39 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 853.87 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 164.23 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 136.39 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 265.7 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 50 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 84.39 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 208.87 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 17.7 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 47.94 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 44.44 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 9.38 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1024.2 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 425.29 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 452.85 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 896.04 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 842.29 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 11.1 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 997.8 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 101.51 | 3/20/2020 |

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| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 70.67 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 537.13 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 29.55 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 391.6 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 91.79 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 269.32 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 126.75 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 568.02 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 250.92 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 290.26 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 663.97 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 402.24 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 2212.17 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 218.7 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 5979 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 824.25 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 320 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 236.65 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 21.52 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1587.24 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 15.07 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 70.26 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 602.36 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 85.78 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 182.51 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 63.64 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 28.6 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 66.33 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1709.52 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 381.86 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 82.39 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 32.54 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 89.09 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 400 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Household Supplies | 40.3 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Household Supplies | 45.32 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | HVAC R&M | 1061.9 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | HVAC R&M | 5230.8 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | HVAC R&M | 2916.96 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | HVAC R&M | 4160 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | HVAC Supplies | 258.27 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 208.08 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 162.96 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 752.52 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 1423.18 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 144.9 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 90.2 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 63.3 | 3/20/2020 |
| U.S. Bank | Extension Board General | Internet/Data Processing Svs | 104.34 | 3/20/2020 |
| U.S. Bank | Public Defender Juvenile Div | Interpreter | 40 | 3/20/2020 |
| U.S. Bank | Public Defender Misdmr & Misc | Interpreter | 283 | 3/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Interpreter | 80 | 3/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 31.25 | 3/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 29.8 | 3/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 39.67 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 75.98 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1238.3 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 118.04 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 8232.76 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1971.4 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 90.15 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Janitorial Supplies | 155.14 | 3/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 11.52 | 3/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 41.75 | 3/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 31.97 | 3/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 89.97 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Janitorial Supplies | 274 | 3/20/2020 |

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| U.S. Bank | Youth Svs Housing Services | Janitorial Supplies | 79.16 | 3/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 511.2 | 3/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 96.23 | 3/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 109.98 | 3/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 208.12 | 3/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 109.98 | 3/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 31.69 | 3/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 37.47 | 3/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 37.47 | 3/20/2020 |
| U.S. Bank | County Engineer | Janitorial Supplies | 154.11 | 3/20/2020 |
| U.S. Bank | County Engineer | Janitorial Supplies | 80.67 | 3/20/2020 |
| U.S. Bank | County Engineer | Janitorial Supplies | 7.8 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 271.69 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 81.81 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 86.8 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 64.56 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 80.8 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 129.12 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 246.09 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 100.8 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Janitorial Supplies | 81.81 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Janitorial Supplies | 48.37 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Janitorial Supplies | 403.01 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Janitorial Supplies | 64.56 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Janitorial Supplies | 80.8 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Janitorial Supplies | 64.56 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Janitorial Supplies | 161.6 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 602.5 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 100.7 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 64.56 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 80.8 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 129.12 | 3/20/2020 |
| U.S. Bank | PBC-825 Building | Janitorial Supplies | 64.56 | 3/20/2020 |
| U.S. Bank | PBC-825 Building | Janitorial Supplies | 480.4 | 3/20/2020 |
| U.S. Bank | PBC-Juvenile Probation Project | Janitorial Supplies | 64.56 | 3/20/2020 |
| U.S. Bank | PBC-Juvenile Probation Project | Janitorial Supplies | 80.8 | 3/20/2020 |
| U.S. Bank | District Court | Juror Meals | 20.89 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 189 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 158 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 28.2 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 141.5 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 7 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 26.2 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 309 | 3/20/2020 |
| U.S. Bank | PBC-825 Building | Keys & Lock Supplies | 6081 | 3/20/2020 |
| U.S. Bank | County Sheriff | Laundry & Dry Cleaning | 431.25 | 3/20/2020 |
| U.S. Bank | District Court | Legal Publishing | 60 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Legal Publishing | 36.18 | 3/20/2020 |
| U.S. Bank | Justice System Miscellaneous | Legal Services | 39 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Linen & Bedding Supplies | 331.25 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Linen & Bedding Supplies | 17.92 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Linen & Bedding Supplies | 92.03 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Lodging | 962.16 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Lodging | 756.64 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Lodging | 962.16 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Lodging | 962.16 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Lodging | 208.2 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Lodging | 152.2 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Lodging | 2.92 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Lodging | 63.55 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Lodging | 1195.49 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Lodging | 299.92 | 3/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Lodging | 140.54 | 3/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Lodging | 295.26 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Lodging | 634.53 | 3/20/2020 |
| U.S. Bank | Noxious Weed Control | Lodging | 182.78 | 3/20/2020 |
| U.S. Bank | County Engineer | Lodging | 104.95 | 3/20/2020 |

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| U.S. Bank | County Engineer | Lodging | 209.9 | 3/20/2020 |
| U.S. Bank | County Engineer | Lodging | 104.95 | 3/20/2020 |
| U.S. Bank | County Engineer | Lodging | 104.95 | 3/20/2020 |
| U.S. Bank | County Engineer | Lodging | 104.95 | 3/20/2020 |
| U.S. Bank | County Engineer | Lodging | 104.95 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 800 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 2100 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 817.59 | 3/20/2020 |
| U.S. Bank | General Government Other | Management Team/Meetings | 176.54 | 3/20/2020 |
| U.S. Bank | County Sheriff | Medical Services | 218 | 3/20/2020 |
| U.S. Bank | County Sheriff | Medical Services | 361 | 3/20/2020 |
| U.S. Bank | County Attorney | Medical Services | 37840 | 3/20/2020 |
| U.S. Bank | County Attorney | Medical Services | 993 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Services | 36.64 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Services | 30.08 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Services | 47.12 | 3/20/2020 |
| U.S. Bank | PBC-Environmental | Medical Services | 363.75 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 165.13 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 979.37 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 157.5 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 112.77 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 25.98 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 297.5 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 106.25 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 191.33 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 34.35 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 3169.8 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 351.65 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 157.5 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 34.35 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 148.98 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 109.5 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 25.98 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 122.74 | 3/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 97.28 | 3/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 624 | 3/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 91 | 3/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 251.63 | 3/20/2020 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 171.72 | 3/20/2020 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 87.69 | 3/20/2020 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 65.79 | 3/20/2020 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 116.36 | 3/20/2020 |
| U.S. Bank | County Sheriff | Memberships & Dues | 100 | 3/20/2020 |
| U.S. Bank | County Sheriff | Memberships & Dues | 100 | 3/20/2020 |
| U.S. Bank | County Sheriff | Memberships & Dues | 125 | 3/20/2020 |
| U.S. Bank | County Sheriff | Memberships & Dues | 125 | 3/20/2020 |
| U.S. Bank | County Sheriff | Memberships & Dues | 373.8 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Memberships & Dues | 100 | 3/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Memberships & Dues | 225 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Minor Equipment | 549.99 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Minor Equipment | 15656 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Minor Equipment | 561.98 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Minor Equipment | 108.65 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Minor Equipment | 217.3 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Minor Equipment | 108.65 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Minor Equipment | 217.3 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Motor Fuels | 27.04 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Motor Fuels | 20.53 | 3/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 29.04 | 3/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 45.42 | 3/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 32.84 | 3/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 24.7 | 3/20/2020 |
| U.S. Bank | Noxious Weed Control | Motor Fuels | 39.21 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 117 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 2047.12 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 417.96 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 79.98 | 3/20/2020 |

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| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 799.99 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 107.71 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 799.99 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 334.31 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 117.87 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 422.47 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 661.12 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 25.5 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 275 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 218.77 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 282.56 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 44.36 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 717.56 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 76.26 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 57.18 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 29.24 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 744.92 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 403.99 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 70.95 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 898 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 1326 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 800.21 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 223.42 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 90.71 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 30 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 532.38 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 235.76 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 703.74 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 90.71 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 101.5 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 110 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 64.87 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 107.71 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 137.56 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 119.03 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Motor Veh Parts, Supp, Assessr | 6.99 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Motor Veh Parts, Supp, Assessr | 6.99 | 3/20/2020 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 140 | 3/20/2020 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 35 | 3/20/2020 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 792 | 3/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Motor Vehicle R&M | 20 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 300 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 5 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 20 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 605 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 5 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 1292.5 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 764.38 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 4082 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 350 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 4821.78 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 700 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 375 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 100 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Vehicle R&M | 90 | 3/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Vehicle R&M | 858.84 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 458.2 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 500 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Natural Gas | 1027.15 | 3/20/2020 |
| U.S. Bank | County Sheriff | Natural Gas | 48.05 | 3/20/2020 |
| U.S. Bank | Extension Board General | Natural Gas | 188.69 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Natural Gas | 1375 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Natural Gas | 42.72 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Natural Gas | 50.14 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Natural Gas | 134.46 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Natural Gas | 478.5 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Natural Gas | 251.76 | 3/20/2020 |

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| U.S. Bank | PBC-NE Senior Center | Natural Gas | 55.31 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Natural Gas | 110.15 | 3/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Natural Gas | 17.72 | 3/20/2020 |
| U.S. Bank | County Engineer | Natural Gas | 88.68 | 3/20/2020 |
| U.S. Bank | County Engineer | Natural Gas | 420.9 | 3/20/2020 |
| U.S. Bank | County Engineer | Natural Gas | 447.2 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Natural Gas | 48.04 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Natural Gas | 67.55 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Natural Gas | 9.61 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Natural Gas | 5.47 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Natural Gas | 20.5 | 3/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Natural Gas | 100.49 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 274.99 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 16.85 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 126.8 | 3/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Equipment | 2069.46 | 3/20/2020 |
| U.S. Bank | Ext Board-Rentals-Auditorium | Office Equipment | 932.48 | 3/20/2020 |
| U.S. Bank | Ext Board-Rentals-Auditorium | Office Equipment | 1750.58 | 3/20/2020 |
| U.S. Bank | County Court | Office Equipment Rentals | 414 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Office Equipment Rentals | 1049.67 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Office Equipment Rentals | 1049.67 | 3/20/2020 |
| U.S. Bank | Extension Board General | Office Supplies | 23.21 | 3/20/2020 |
| U.S. Bank | Extension Board General | Office Supplies | 144.13 | 3/20/2020 |
| U.S. Bank | Extension Board General | Office Supplies | 62.97 | 3/20/2020 |
| U.S. Bank | Extension Board General | Office Supplies | 26.94 | 3/20/2020 |
| U.S. Bank | Extension Board General | Office Supplies | 16.99 | 3/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 973.24 | 3/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 1079.7 | 3/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 361.04 | 3/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 1079.7 | 3/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 532.88 | 3/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 91.41 | 3/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 50.98 | 3/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 517.87 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 225.36 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 304.23 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 229.21 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 10.41 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 157.56 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 212.71 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 250.61 | 3/20/2020 |
| U.S. Bank | County Sheriff | Office Supplies | 34.12 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 50.99 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 8.73 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 55.9 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 40.46 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 6.75 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 37.34 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 34.15 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 24.85 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 40.17 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 41.88 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 149.25 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 356 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 42.48 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 6.19 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 5.29 | 3/20/2020 |
| U.S. Bank | District Court | Office Supplies | 102.37 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 1103.94 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 392.4 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 360.83 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 463.19 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 54.06 | 3/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 216.69 | 3/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 134.72 | 3/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 66.14 | 3/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 174.52 | 3/20/2020 |

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| U.S. Bank | Clerk of the District Court | Office Supplies | 104.97 | 3/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 54 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 63.6 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 131 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 14.99 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 131 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 63.6 | 3/20/2020 |
| U.S. Bank | County Court | Office Supplies | 28.32 | 3/20/2020 |
| U.S. Bank | County Court | Office Supplies | 80.03 | 3/20/2020 |
| U.S. Bank | County Court | Office Supplies | 3.79 | 3/20/2020 |
| U.S. Bank | County Court | Office Supplies | 78.18 | 3/20/2020 |
| U.S. Bank | Board of Equalization | Office Supplies | 65 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 41.68 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 280.43 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 47.9 | 3/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 69 | 3/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 70.27 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 29.85 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 346.26 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 30.59 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 99.98 | 3/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 208.94 | 3/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 6.68 | 3/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 212 | 3/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 140.72 | 3/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 43 | 3/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 27.55 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 33.89 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 29.9 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 24.96 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 36.64 | 3/20/2020 |
| U.S. Bank | G.A. Operating | Office Supplies | 73.24 | 3/20/2020 |
| U.S. Bank | G.A. Operating | Office Supplies | 8.19 | 3/20/2020 |
| U.S. Bank | G.A. Operating | Office Supplies | 28.74 | 3/20/2020 |
| U.S. Bank | Human Services | Office Supplies | 92.25 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 131.96 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 75.19 | 3/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 67.36 | 3/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 68.68 | 3/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 30.92 | 3/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 6.29 | 3/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Office Supplies | 129.96 | 3/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Office Supplies | 7.8 | 3/20/2020 |
| U.S. Bank | Juvenile Probation | Office Supplies | 190.8 | 3/20/2020 |
| U.S. Bank | Juvenile Probation | Office Supplies | 10.26 | 3/20/2020 |
| U.S. Bank | Juvenile Probation | Office Supplies | 222.46 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 172.61 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 257.24 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 84.61 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 18.89 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 8.48 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 337.6 | 3/20/2020 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 474.78 | 3/20/2020 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 64.99 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Office Supplies | 56.68 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 216.3 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 52.97 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 95.48 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 10.19 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 37.36 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 312.35 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 508.02 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 258.2 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 26.99 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 106.78 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 11.93 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 169.5 | 3/20/2020 |

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| U.S. Bank | County Engineer | Office Supplies | 10.14 | 3/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 19.99 | 3/20/2020 |
| U.S. Bank | Federal Lunch Program-Youth Sv | Other Client Services | 550 | 3/20/2020 |
| U.S. Bank | Federal Lunch Program-Youth Sv | Other Client Services | 550 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Other Client Services | 275 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Other Client Services | 275 | 3/20/2020 |
| U.S. Bank | Juvenile Drug Court | Other Client Services | 56.96 | 3/20/2020 |
| U.S. Bank | Juvenile Drug Court | Other Client Services | 12.88 | 3/20/2020 |
| U.S. Bank | Juvenile Drug Court | Other Client Services | 118.95 | 3/20/2020 |
| U.S. Bank | Juvenile Drug Court | Other Client Services | 22.82 | 3/20/2020 |
| U.S. Bank | Juvenile Drug Court | Other Client Services | 93.6 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 288.6 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 254.4 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 254.16 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 518.5 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 36.27 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 31.17 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1192.67 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 365.04 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 454.75 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 25.45 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 12.66 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 80.7 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 25.23 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 142.79 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 241.92 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 151.06 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 87.66 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 178.66 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 564.81 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 488 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 320.88 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 288 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 189.62 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 69.65 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 25.65 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 6.44 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1254.96 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1224.9 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 280 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 33.26 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Equipment R&M | 105.5 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Other Equipment R&M | 465.9 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Misc Contracted Svs | 102 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Misc Contracted Svs | 297 | 3/20/2020 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 600 | 3/20/2020 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 1299 | 3/20/2020 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 859.62 | 3/20/2020 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 539 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Other Misc Contracted Svs | 276 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Other Misc Contracted Svs | 90.96 | 3/20/2020 |
| U.S. Bank | PBC-825 Building | Other Misc Contracted Svs | 269.91 | 3/20/2020 |
| U.S. Bank | General Liability | Other Misc Contracted Svs | 1874 | 3/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Equipment | 3214.68 | 3/20/2020 |
| U.S. Bank | Records & Information Mgmt | Other Misc Equipment | 142.25 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 188 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 29.95 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 25.8 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 28.4 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 26.3 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 25.3 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 24.8 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 23.8 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 28.95 | 3/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 23.65 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Other Misc Fees & Services | 100 | 3/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 22.5 | 3/20/2020 |

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| U.S. Bank | County Sheriff | Other Misc Fees & Services | 400 | 3/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 30 | 3/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 245.7 | 3/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 12 | 3/20/2020 |
| U.S. Bank | Extension Board General | Other Misc Fees & Services | 15.76 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | Fleet Management Fund | Other Misc Fees & Services | 5 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Other Misc Fees & Services | 1.95 | 3/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Other Misc Fees & Services | 2 | 3/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Misc Fees & Services | 2 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Other Misc Fees & Services | 2 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 151.48 | 3/20/2020 |
| U.S. Bank | Comm Corrections 24/7 | Other Misc Fees & Services | 95 | 3/20/2020 |
| U.S. Bank | Comm Corr Re-Entry Supervision | Other Misc Fees & Services | 32.5 | 3/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Misc Fees & Services | 975.5 | 3/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Misc Fees & Services | 65 | 3/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Other Misc Fees & Services | 62.5 | 3/20/2020 |
| U.S. Bank | Comm Corrections Intense Super | Other Misc Fees & Services | 67.5 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 1 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 1 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 2.92 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 1 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 2 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Other Misc Fees & Services | 7.5 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Other Misc Fees & Services | 2.91 | 3/20/2020 |
| U.S. Bank | PBC-Environmental | Other Misc Fees & Services | 2 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Other Misc Fees & Services | 2 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 1 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 1 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 1 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 2.92 | 3/20/2020 |
| U.S. Bank | Extension Board General | Other Operating Supplies | 205.3 | 3/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Other Operating Supplies | 957.48 | 3/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 19.98 | 3/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 355 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 779.25 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 64.98 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 54.93 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 312 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 91.16 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 117 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 29.97 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 211.33 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 80.21 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 1481.76 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 102.9 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 19.04 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 87.24 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 87.24 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 546 | 3/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 136.47 | 3/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 81.53 | 3/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 340 | 3/20/2020 |
| U.S. Bank | County Court | Other Operating Supplies | 3.21 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 11.22 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 432.39 | 3/20/2020 |

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| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 31.61 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 20.71 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 41.51 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 53.86 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 3.47 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 218 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 55.38 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 46.02 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 30 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 200 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 45.32 | 3/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 39.96 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Events | Other Operating Supplies | 30 | 3/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 205.81 | 3/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 83.94 | 3/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 21.99 | 3/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 263.41 | 3/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 21.85 | 3/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 19.23 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 39.98 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 4.79 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 4.25 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Resale | Other Operating Supplies | 500.58 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Resale | Other Operating Supplies | 86.75 | 3/20/2020 |
| U.S. Bank | Extension Bd-General Resale | Other Operating Supplies | 50 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Embryology | Other Operating Supplies | 45.27 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 43.34 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 21.42 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 4.25 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 190.33 | 3/20/2020 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 10 | 3/20/2020 |
| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 40.47 | 3/20/2020 |
| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 42.45 | 3/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 137.91 | 3/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 63.9 | 3/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 15.92 | 3/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 45.4 | 3/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 25.94 | 3/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 35.86 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Rentals | 45.44 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Rentals | 68.16 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Rentals | 38.28 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Rentals | 25.52 | 3/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Other Rentals | 6.95 | 3/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Other Rentals | 1.85 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Rentals | 52.4 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Rentals | 30.95 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Rentals | 6.95 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Rentals | 10.7 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Other Repair & Maint Supplies | 26.99 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Repair & Maint Supplies | 2.79 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Other Repair & Maint Supplies | 7.19 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 70.56 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 7.48 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 17.16 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 133.59 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 5.39 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 5.37 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 9.44 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 27.55 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Repair & Maint Supplies | 40.82 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Repair & Maint Supplies | 9.73 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Other Repair & Maint Supplies | 24.03 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 147.26 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 41.76 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 19.35 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 68.65 | 3/20/2020 |

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| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 13.65 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 26.95 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 9.95 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 35.26 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 27.53 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Other Repair & Maint Supplies | 144.69 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Other Repair & Maint Supplies | 222.57 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 27.55 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 52.93 | 3/20/2020 |
| U.S. Bank | PBC-825 Building | Other Repair & Maint Supplies | 135 | 3/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Other Transport/Travel | 623 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Utilities | 1141.11 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Utilities | 1285.02 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Utilities | 366 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Oxygen Refill Service | 54.15 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Painting Supplies | 34.07 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Painting Supplies | 101.81 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Painting Supplies | 26.94 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Painting Supplies | 52.46 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Parking & Tolls | 80 | 3/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Parking & Tolls | 80 | 3/20/2020 |
| U.S. Bank | County Sheriff | Parking & Tolls | 3.75 | 3/20/2020 |
| U.S. Bank | County Sheriff | Parking & Tolls | 2.5 | 3/20/2020 |
| U.S. Bank | County Sheriff | Parking & Tolls | 8.75 | 3/20/2020 |
| U.S. Bank | County Sheriff | Parking & Tolls | 10 | 3/20/2020 |
| U.S. Bank | County Attorney | Parking & Tolls | 1 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Parking & Tolls | 28 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Parking & Tolls | 21 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Parking & Tolls | 28.5 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Parking & Tolls | 28.5 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Parking & Tolls | 21 | 3/20/2020 |
| U.S. Bank | Family Treatment Drug Ct 2016 | Parking & Tolls | 28 | 3/20/2020 |
| U.S. Bank | County Engineer | Parking & Tolls | 6.25 | 3/20/2020 |
| U.S. Bank | County Engineer | Parking & Tolls | 6.25 | 3/20/2020 |
| U.S. Bank | County Engineer | Parking & Tolls | 11.25 | 3/20/2020 |
| U.S. Bank | County Engineer | Parking & Tolls | 6.25 | 3/20/2020 |
| U.S. Bank | County Engineer | Parking & Tolls | 6.25 | 3/20/2020 |
| U.S. Bank | County Engineer | Parking & Tolls | 6.25 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Parking Lot Rent | 70 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 97.5 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 97.5 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Pest Control Services | 75.25 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Pest Control Services | 33.15 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Pest Control Services | 33.15 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Pest Control Services | 32.85 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Pest Control Services | 33.15 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Pest Control Services | 33.15 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Pest Control Services | 46.07 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Pest Control Services | 38.21 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Pest Control Services | 290 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Pest Control Services | 51.6 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Pest Control Services | 51.6 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Pest Control Services | 53.94 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Pest Control Services | 43 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Pest Control Supplies | 21.93 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Pharmacy | 39.3 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Pharmacy | 35.34 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Plumbing Supplies | 69.08 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Plumbing Supplies | 4.13 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Plumbing Supplies | 117.26 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Plumbing Supplies | 34.81 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Plumbing Supplies | 9.51 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Plumbing Supplies | 185.45 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Plumbing Supplies | 232.41 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Plumbing Supplies | 23.79 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Plumbing Supplies | 429.12 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Plumbing Supplies | 4.49 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Plumbing Supplies | 6.3 | 3/20/2020 |

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| U.S. Bank | PBC-Downtown Senior Ct | Plumbing Supplies | 29.98 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Plumbing Supplies | 4.11 | 3/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Plumbing Supplies | 23.76 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Plumbing Supplies | 23.79 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Plumbing Supplies | 306.7 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Plumbing Supplies | 23.79 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Plumbing Supplies | 23.79 | 3/20/2020 |
| U.S. Bank | PBC-825 Building | Plumbing Supplies | 149.99 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Postage | 4.66 | 3/20/2020 |
| U.S. Bank | County Attorney | Postage | 17.45 | 3/20/2020 |
| U.S. Bank | County Attorney | Postage | 13.3 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Postage | 62.4 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Postal Supplies | 1096.48 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 10 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 28.64 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 25.61 | 3/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 20.61 | 3/20/2020 |
| U.S. Bank | Corrections Administration | Printing | 737.43 | 3/20/2020 |
| U.S. Bank | County Sheriff | Printing | 243 | 3/20/2020 |
| U.S. Bank | County Sheriff | Printing | 158.77 | 3/20/2020 |
| U.S. Bank | County Sheriff | Printing | 98.53 | 3/20/2020 |
| U.S. Bank | District Court | Printing | 15 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Printing | 62.13 | 3/20/2020 |
| U.S. Bank | County Court | Printing | 1960.51 | 3/20/2020 |
| U.S. Bank | Clerk of the District Court | Printing | 147.57 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Printing | 10031.32 | 3/20/2020 |
| U.S. Bank | County Clerk | Printing | 217.74 | 3/20/2020 |
| U.S. Bank | Comm Corrections 24/7 | Printing | 73.31 | 3/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Printing | 115.58 | 3/20/2020 |
| U.S. Bank | Comm Corrections Intense Super | Printing | 73.31 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Printing | 130 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Printing | 167.09 | 3/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 23.49 | 3/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 263.78 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 89.6 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 31.98 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 3 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 68.64 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 8.98 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 18.71 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 27.87 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 22.33 | 3/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Program/Recreation Supplies | 94.5 | 3/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Program/Recreation Supplies | 9.24 | 3/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Program/Recreation Supplies | 250 | 3/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Program/Recreation Supplies | 50 | 3/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Program/Recreation Supplies | 750 | 3/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Program/Recreation Supplies | 700 | 3/20/2020 |
| U.S. Bank | Extension Board General | Refuse Disposal | 39 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Refuse Disposal | 156 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Refuse Disposal | 156 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Refuse Disposal | 26 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Refuse Disposal | 26 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Refuse Disposal | 52 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Refuse Disposal | 52 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Refuse Disposal | 52 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Refuse Disposal | 52 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Refuse Disposal | 52 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Refuse Disposal | 52 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Refuse Disposal | 128 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Refuse Disposal | 78 | 3/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Refuse Disposal | 260 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Refuse Disposal | 78 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Refuse Disposal | 78 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Refuse Disposal | 78 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Refuse Disposal | 78 | 3/20/2020 |
| U.S. Bank | County Engineer | Refuse Disposal | 52 | 3/20/2020 |

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| U.S. Bank | County Engineer | Refuse Disposal | 156 | 3/20/2020 |
| U.S. Bank | County Engineer | Refuse Disposal | 28 | 3/20/2020 |
| U.S. Bank | County Engineer | Refuse Disposal | 25 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Refuse Disposal | 234 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Refuse Disposal | 312 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Refuse Disposal | 312 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Refuse Disposal | 234 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Refuse Disposal | 52 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Refuse Disposal | 52 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Refuse Disposal | 26 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Refuse Disposal | 26 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Refuse Disposal | 195 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Refuse Disposal | 195 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Refuse Disposal | 78 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Refuse Disposal | 78 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 125 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 110.99 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Safety & Security Supplies | 246.05 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Safety & Security Supplies | 246.05 | 3/20/2020 |
| U.S. Bank | PBC-605 Bldg | Safety & Security Supplies | 246.05 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Security Equipment R&M | 950 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Shop Supplies & Tools | 34.42 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Shop Supplies & Tools | 16.29 | 3/20/2020 |
| U.S. Bank | Youth Assessment Center | Shop Supplies & Tools | 20.31 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 142 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 66.59 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 107.76 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 15.76 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 204.31 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 107.48 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 10.71 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 125.22 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 13.71 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 45.44 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 201.48 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 131 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 243.29 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 118.08 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 80.02 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 43.56 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 128.39 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 5.99 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 885.02 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 239.38 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 262.99 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 54.9 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 30.69 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 20 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 554.13 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 24.76 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 76.5 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 35.96 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 1216.41 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 27.27 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 104.21 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 39.84 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 3.1 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 61.37 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 29.98 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 2.69 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 153.12 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 35.36 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 152.99 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 104.21 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 39.84 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 27.26 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 3.1 | 3/20/2020 |

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| U.S. Bank | Engineer Bridge & Road Fund | Small Hand Tools | 675.46 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Snow Removal/Grounds Maint | 53.81 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Snow Removal/Grounds Maint | 666.4 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Snow Removal/Grounds Maint | 666.4 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 679 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 194 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 339.5 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 194 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Steel Products | 90 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Steel Products | 310.71 | 3/20/2020 |
| U.S. Bank | Jury Commissioner | Telephone - Local | 8 | 3/20/2020 |
| U.S. Bank | County Sheriff | Telephone - Local | 85.43 | 3/20/2020 |
| U.S. Bank | County Sheriff | Telephone - Local | 35.38 | 3/20/2020 |
| U.S. Bank | County Sheriff | Telephone - Local | 63.81 | 3/20/2020 |
| U.S. Bank | County Attorney | Telephone - Local | 19.96 | 3/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Telephone - Local | 15.62 | 3/20/2020 |
| U.S. Bank | Drivers Testing Station | Telephone - Local | 18.03 | 3/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Telephone - Local | 18.14 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Telephone - Local | 28.95 | 3/20/2020 |
| U.S. Bank | Juvenile Court | Telephone - Local | 43.41 | 3/20/2020 |
| U.S. Bank | District Court | Telephone - Local | 22.93 | 3/20/2020 |
| U.S. Bank | District Court | Telephone - Local | 120.03 | 3/20/2020 |
| U.S. Bank | District Court | Telephone - Local | 11.94 | 3/20/2020 |
| U.S. Bank | District Court Child Support R | Telephone - Local | 10.99 | 3/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Telephone - Local | 14 | 3/20/2020 |
| U.S. Bank | County Court | Telephone - Local | 81.77 | 3/20/2020 |
| U.S. Bank | Safety & Training | Telephone - Local | 8 | 3/20/2020 |
| U.S. Bank | Administrative Services | Telephone - Local | 14 | 3/20/2020 |
| U.S. Bank | Clerk of the District Court | Telephone - Local | 10.99 | 3/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Telephone - Local | 14 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Telephone - Local | 34.17 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Telephone - Local | 36.64 | 3/20/2020 |
| U.S. Bank | Treasurer Administration | Telephone - Local | 27.17 | 3/20/2020 |
| U.S. Bank | County Clerk | Telephone - Local | 25.96 | 3/20/2020 |
| U.S. Bank | Veterans Administration | Telephone - Local | 14 | 3/20/2020 |
| U.S. Bank | Human Services | Telephone - Local | 13.96 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Telephone - Local | 45.46 | 3/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Telephone - Local | 122.07 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Telephone - Local | 90.96 | 3/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Telephone - Local | 19.17 | 3/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Telephone - Local | 43.19 | 3/20/2020 |
| U.S. Bank | Comm Correction Administration | Telephone - Local | 39.13 | 3/20/2020 |
| U.S. Bank | Adult Probation County Court | Telephone - Local | 79.51 | 3/20/2020 |
| U.S. Bank | Juvenile Probation | Telephone - Local | 80.02 | 3/20/2020 |
| U.S. Bank | Juvenile Probation | Telephone - Local | 16.99 | 3/20/2020 |
| U.S. Bank | Juvenile Drug Court | Telephone - Local | 21.17 | 3/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 71.81 | 3/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 71.2 | 3/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 11.99 | 3/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 67.59 | 3/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 8.03 | 3/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 66.92 | 3/20/2020 |
| U.S. Bank | Emergency Management Svs | Telephone - Local | 32 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 295.51 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 154.39 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 58.74 | 3/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 140.09 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Telephone - Local | 45.46 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Telephone - Local | 71.73 | 3/20/2020 |
| U.S. Bank | City Maint Other City Property | Telephone - Local | 107.9 | 3/20/2020 |
| U.S. Bank | PBC-Environmental | Telephone - Local | 27.05 | 3/20/2020 |
| U.S. Bank | PBC-Environmental | Telephone - Local | 19.17 | 3/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Telephone - Local | 90.93 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 140.08 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 295.51 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 154.39 | 3/20/2020 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 58.74 | 3/20/2020 |

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| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 15360 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 256.2 | 3/20/2020 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 359.95 | 3/20/2020 |
| U.S. Bank | Garage Services-Engineer | Tires & Repair Supplies | 505.2 | 3/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Tools | 16.98 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 284 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 387 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 188.89 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 176.97 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 289.5 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 23.92 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 604.89 | 3/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 90.84 | 3/20/2020 |
| U.S. Bank | County Sheriff | Uniforms | 510.87 | 3/20/2020 |
| U.S. Bank | County Sheriff | Uniforms | 818.92 | 3/20/2020 |
| U.S. Bank | County Sheriff | Uniforms | 1077 | 3/20/2020 |
| U.S. Bank | County Sheriff | Uniforms | 995 | 3/20/2020 |
| U.S. Bank | County Attorney | Vehicle Rental | 35.99 | 3/20/2020 |
| U.S. Bank | County Attorney | Vehicle Rental | 32 | 3/20/2020 |
| U.S. Bank | County Attorney | Vehicle Rental | 5.03 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Equipment | 688.24 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 6.4 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 89.99 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 11.49 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 144.62 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 1205.95 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 213 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 135.54 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 44.21 | 3/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 75.12 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Water & Sewer | 232.12 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Water & Sewer | 106.72 | 3/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Water & Sewer | 50.21 | 3/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 130.61 | 3/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 85.07 | 3/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 5 | 3/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 5 | 3/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 82.05 | 3/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Water & Sewer | 630.75 | 3/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Water & Sewer | 242.72 | 3/20/2020 |
| U.S. Bank | City Maint Old City Hall | Boiler Supplies | 400.11 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Boiler Supplies | 400.12 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Boiler Supplies | 400.11 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Boiler Supplies | 400.11 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Books & Subscriptions | 450 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Books & Subscriptions | 28 | 4/20/2020 |
| U.S. Bank | County Forfeiture Attorney Gr | Books & Subscriptions | 18000 | 4/20/2020 |
| U.S. Bank | County Sheriff | Books & Subscriptions | 100 | 4/20/2020 |
| U.S. Bank | County Sheriff | Books & Subscriptions | 20 | 4/20/2020 |
| U.S. Bank | County Sheriff | Books & Subscriptions | 93.6 | 4/20/2020 |
| U.S. Bank | Human Services | Books & Subscriptions | 16.49 | 4/20/2020 |
| U.S. Bank | County Engineer | Building Maintenance Service | 17.62 | 4/20/2020 |
| U.S. Bank | County Engineer | Building Maintenance Service | 35.24 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Building Materials | 163.83 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Building Materials | 73.84 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 25.19 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 102.26 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 110 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 76.86 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 620.95 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 21.08 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 167.5 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 90.27 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 206.72 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 221.6 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 322.15 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 21.52 | 4/20/2020 |

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| U.S. Bank | Engineer Highway Fund | Building R&M | 242.05 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 21.97 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 224.82 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 91.27 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 74.65 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 64.48 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 31.35 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 211.25 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 42.28 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 8.48 | 4/20/2020 |
| U.S. Bank | Extension Board General | Building R&M | 17.99 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | Building R&M | 43.8 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Building Security Equipment | 2672.5 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Cable TV Service | 550.8 | 4/20/2020 |
| U.S. Bank | County Engineer | Cable TV Service | 5.63 | 4/20/2020 |
| U.S. Bank | County Engineer | Cable TV Service | 11.26 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Cellular Phone Service | 22.65 | 4/20/2020 |
| U.S. Bank | Administrative Services | Cellular Phone Service | 260.46 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Cellular Phone Service | 239.25 | 4/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Cellular Phone Service | 840.21 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Cellular Phone Service | 45.29 | 4/20/2020 |
| U.S. Bank | Comm Corr Re-Entry Supervision | Cellular Phone Service | 83.44 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Cellular Phone Service | 206.85 | 4/20/2020 |
| U.S. Bank | Comm Corrections 24/7 | Cellular Phone Service | 83.44 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Cellular Phone Service | 243.48 | 4/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Cellular Phone Service | 40.01 | 4/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Cellular Phone Service | 90.8 | 4/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Cellular Phone Service | 90.8 | 4/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Cellular Phone Service | 87.04 | 4/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Cellular Phone Service | 87.04 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Cellular Phone Service | 539.13 | 4/20/2020 |
| U.S. Bank | County Engineer | Cellular Phone Service | 18.02 | 4/20/2020 |
| U.S. Bank | County Engineer | Cellular Phone Service | 1160.29 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Cellular Phone Service | 22.65 | 4/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Cellular Phone Service | 22.64 | 4/20/2020 |
| U.S. Bank | Emergency Management Svs | Cellular Phone Service | 210.25 | 4/20/2020 |
| U.S. Bank | Extension Board General | Cellular Phone Service | 132.39 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Cellular Phone Service | 202.01 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Cellular Phone Service | 232 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | Cellular Phone Service | 109.02 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Cellular Phone Service | 271.8 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Cellular Phone Service | 45.29 | 4/20/2020 |
| U.S. Bank | PBC-Environmental | Cellular Phone Service | 26.91 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Cellular Phone Service | 271.69 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Cellular Phone Service | 90.59 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Cellular Phone Service | 45.29 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Cellular Phone Service | 22.64 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Cellular Phone Service | 166.84 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Cellular Phone Service | 45.29 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Cellular Phone Service | 72.2 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Clothing | 450.32 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Clothing | 313.07 | 4/20/2020 |
| U.S. Bank | Veterans Aid Fund | Client Electricity | 200 | 4/20/2020 |
| U.S. Bank | Federal Lunch Program-Youth Sv | Client Food | 2644.42 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Food | 3199.66 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Food | 2916.56 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Food | 1252.12 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Client Sundries | 5 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Client Sundries | 27.98 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Sundries | 377.8 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Sundries | 23.61 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Sundries | 19.22 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 166.68 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 19.44 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Transportation | 135.99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Transportation | 25.29 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Transportation | 85 | 4/20/2020 |

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| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Transportation | 30.99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Transportation | 93.99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Transportation | 54.12 | 4/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Client Transportation | 500 | 4/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Client Transportation | 500 | 4/20/2020 |
| U.S. Bank | District Court | Communication Equip R&M | 75 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 1136.18 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 42.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 677.75 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 13.22 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 469.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 342 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 342 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 342 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 170 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 42.5 | 4/20/2020 |
| U.S. Bank | Youth Service Center Admin | Communication Equipment | 50.95 | 4/20/2020 |
| U.S. Bank | County Attorney | Comput Softwr Maint/License | 1326 | 4/20/2020 |
| U.S. Bank | County Engineer | Comput Softwr Maint/License | 625 | 4/20/2020 |
| U.S. Bank | County Engineer | Comput Softwr Maint/License | 1100 | 4/20/2020 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 2000 | 4/20/2020 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 329 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Comput Softwr Maint/License | 60 | 4/20/2020 |
| U.S. Bank | Public Defender Felony Div | Comput Softwr Maint/License | 478 | 4/20/2020 |
| U.S. Bank | Public Defender Juvenile Div | Comput Softwr Maint/License | 70 | 4/20/2020 |
| U.S. Bank | Public Defender Mental Health | Comput Softwr Maint/License | 34 | 4/20/2020 |
| U.S. Bank | Public Defender Misdmr & Misc | Comput Softwr Maint/License | 422 | 4/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Computer Equipment | 899.97 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 306.52 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 837 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 139.98 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 178.47 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 2799.92 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 1149.53 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 1009.68 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 642 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 639.69 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 636.78 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 343.18 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 226.16 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 75.06 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 71.05 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 63.57 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 12.69 | 4/20/2020 |
| U.S. Bank | District Court | Computer Equipment | 16.68 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Computer Equipment | 59.49 | 4/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Computer Equipment | 2156 | 4/20/2020 |
| U.S. Bank | General Government Other | Dead Animal Removal Service | 660.85 | 4/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 68.75 | 4/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 68.99 | 4/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 198.52 | 4/20/2020 |
| U.S. Bank | Corrections Administration | DP Supplies | 105.98 | 4/20/2020 |
| U.S. Bank | County Sheriff | DP Supplies | 156.62 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | DP Supplies | 10.54 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | DP Supplies | 34.99 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 529.58 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 329.9 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 29.16 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 604.87 | 4/20/2020 |
| U.S. Bank | County Court | Duplicating Supplies | 911.82 | 4/20/2020 |
| U.S. Bank | County Court | Duplicating Supplies | 351.98 | 4/20/2020 |
| U.S. Bank | County Court | Duplicating Supplies | 760.4 | 4/20/2020 |
| U.S. Bank | Extension Board General | Duplicating Supplies | 65.98 | 4/20/2020 |
| U.S. Bank | Extension Board General | Duplicating Supplies | 446.66 | 4/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svcs | Education & Training Materials | 29 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Education & Training Materials | 189.9 | 4/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Educational Services | 1350 | 4/20/2020 |

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| U.S. Bank | Community Aid #19-CB-0520 | Educational Services | 120 | 4/20/2020 |
| U.S. Bank | Human Services | Educational Services | 174.08 | 4/20/2020 |
| U.S. Bank | PBC-605 Bldg | Electrical Supplies | 62.6 | 4/20/2020 |
| U.S. Bank | PBC-605 Bldg | Electrical Supplies | 48.34 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 9.12 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 48.33 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 207.8 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 92.97 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electrical Supplies | 9.11 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electrical Supplies | 180.3 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electrical Supplies | 48.33 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Electrical Supplies | 46.24 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Electricity | 840.96 | 4/20/2020 |
| U.S. Bank | City Maint Old City Hall | Electricity | 368.28 | 4/20/2020 |
| U.S. Bank | City Maint Old City Hall | Electricity | 26.56 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Electricity | 269.57 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 1598.66 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 913.38 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 5177.18 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 675.66 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 155.76 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 654.39 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 27.17 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 518.56 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 97.52 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 75.1 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 95.41 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 75.7 | 4/20/2020 |
| U.S. Bank | County Engineer | Electricity | 28.5 | 4/20/2020 |
| U.S. Bank | County Sheriff | Electricity | 65.38 | 4/20/2020 |
| U.S. Bank | County Sheriff | Electricity | 338.85 | 4/20/2020 |
| U.S. Bank | County Sheriff | Electricity | 80.97 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Electricity | 377.97 | 4/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Electricity | 501.3 | 4/20/2020 |
| U.S. Bank | Emergency Management Svs | Electricity | 65.37 | 4/20/2020 |
| U.S. Bank | Emergency Management Svs | Electricity | 256.55 | 4/20/2020 |
| U.S. Bank | Emergency Management Svs | Electricity | 80.97 | 4/20/2020 |
| U.S. Bank | Emergency Management Svs | Electricity | 33.08 | 4/20/2020 |
| U.S. Bank | Extension Board General | Electricity | 756.12 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Electricity | 877.32 | 4/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Electricity | 140.01 | 4/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Electricity | 123.95 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Electricity | 467.74 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Electricity | 19.85 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Electricity | 13.16 | 4/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Electricity | 714.91 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Electricity | 3952.56 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 467.75 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 19.86 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 13.16 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Electricity | 2784.15 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Electricity | 21.32 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Electricity | 253.21 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Electricity | 68.43 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Electricity | 695.22 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Electricity | 157.96 | 4/20/2020 |
| U.S. Bank | City Maint Old City Hall | Elevator/Escalator R&M | 390 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Elevator/Escalator R&M | 480 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Elevator/Escalator R&M | 720 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Elevator/Escalator R&M | 780 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Employee Physicals | 145 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Employee Physicals | 770 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Engineering & Tech Equip | 473.97 | 4/20/2020 |
| U.S. Bank | Attorney Treasury Forfeiture F | Enrollment Fees & Tuition | 129 | 4/20/2020 |
| U.S. Bank | Budget & Fiscal Division | Enrollment Fees & Tuition | 500 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Enrollment Fees & Tuition | 167.25 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Enrollment Fees & Tuition | 2230 | 4/20/2020 |

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| U.S. Bank | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 102 | 4/20/2020 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 250 | 4/20/2020 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 100 | 4/20/2020 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 175 | 4/20/2020 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 100 | 4/20/2020 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 100 | 4/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Enrollment Fees & Tuition | 35 | 4/20/2020 |
| U.S. Bank | PBC-Environmental | Enrollment Fees & Tuition | 190 | 4/20/2020 |
| U.S. Bank | Sheriff Justice Seizure Funds | Enrollment Fees & Tuition | 450 | 4/20/2020 |
| U.S. Bank | Youth Svs Training | Enrollment Fees & Tuition | 120 | 4/20/2020 |
| U.S. Bank | Youth Svs Training | Enrollment Fees & Tuition | 1900 | 4/20/2020 |
| U.S. Bank | PBC-Environmental | Environmental Testing Services | 159.5 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Equip Maintenance Agreements | 1599.96 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Equip Maintenance Agreements | 687 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Erosion Control Materials | 6512 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Erosion Control Materials | 1500 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Erosion Control Materials | 390 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Erosion Control Materials | 119.85 | 4/20/2020 |
| U.S. Bank | BJA 2018 Adult Drug Court | Fares | 611.4 | 4/20/2020 |
| U.S. Bank | BJA 2018 Adult Drug Court | Fares | 639.4 | 4/20/2020 |
| U.S. Bank | BJA 2018 Adult Drug Court | Fares | 639.4 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Fares | 690.4 | 4/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Fire Systems R&M | 120 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Fire Systems R&M | 660 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Fire Systems R&M | 385 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Flares, Flags, & Barricades | 232 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Food | 17.39 | 4/20/2020 |
| U.S. Bank | County Sheriff | Freight & Express Charges | 43.82 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Freight & Express Charges | 76 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Freight & Express Charges | 15.01 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Freight & Express Charges | 6.9 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 33.63 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 5.72 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 21.7 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 11.55 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 214 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 30 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 19.56 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 19.98 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Freight & Express Charges | 2.9 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Freight & Express Charges | 2.9 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Furniture & Fixtures | 225 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Gravel & Rock | 208.13 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Grounds Equipment R&M | 823.65 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Grounds Equipment R&M | 300 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Grounds Equipment R&M | 2967.34 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 560.74 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1187.76 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 565.1 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 268 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 127.97 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 4821.76 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 259.4 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 36.07 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 155.84 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 463.44 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 71.6 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1622.82 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 53.02 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 4704 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 489.97 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 5.78 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 73 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 145.57 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 248.37 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 19.52 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 446.6 | 4/20/2020 |

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| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 24.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 14 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 290 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 79.98 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 26.21 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 667.08 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 743.62 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 273.7 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 4546.7 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1284.91 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 967.47 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 15.21 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 189.95 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 90.1 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 182.27 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 410.96 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1526.67 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 148.97 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Household Supplies | 88.88 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Household Supplies | 150.28 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Household Supplies | 63.34 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | HVAC Supplies | 425.4 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 27.84 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 2914.22 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 68.9 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 119 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 37.99 | 4/20/2020 |
| U.S. Bank | Extension Board General | Internet/Data Processing Svs | 104.34 | 4/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Interpreter | 40 | 4/20/2020 |
| U.S. Bank | Comm Corrections Intense Super | Interpreter | 280 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Interpreter | 491.5 | 4/20/2020 |
| U.S. Bank | Public Defender Juvenile Div | Interpreter | 40 | 4/20/2020 |
| U.S. Bank | Public Defender Misdmr & Misc | Interpreter | 40 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | Janitorial Services | 11.7 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Janitorial Supplies | 272.07 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Janitorial Supplies | 218.33 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Janitorial Supplies | 92.65 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Janitorial Supplies | 60.72 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 98.16 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 707.32 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 451.92 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 138.72 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 154.52 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 296.17 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 59.72 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 9588.32 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 2128.75 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 143.28 | 4/20/2020 |
| U.S. Bank | County Engineer | Janitorial Supplies | 29.85 | 4/20/2020 |
| U.S. Bank | County Engineer | Janitorial Supplies | 58.81 | 4/20/2020 |
| U.S. Bank | County Engineer | Janitorial Supplies | 98.65 | 4/20/2020 |
| U.S. Bank | County Engineer | Janitorial Supplies | 65.73 | 4/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 120.19 | 4/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 24.19 | 4/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 14.35 | 4/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 50.82 | 4/20/2020 |
| U.S. Bank | County Sheriff | Janitorial Supplies | 28.63 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Janitorial Supplies | 92.85 | 4/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 103.79 | 4/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 55.22 | 4/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 69.85 | 4/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 19.99 | 4/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 61.05 | 4/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 25.19 | 4/20/2020 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 39.39 | 4/20/2020 |
| U.S. Bank | PBC-605 Bldg | Janitorial Supplies | 74.95 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 50.4 | 4/20/2020 |

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| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 7.26 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 551.1 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 34.99 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 9.25 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 74.92 | 4/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Janitorial Supplies | 354.17 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Janitorial Supplies | 626.37 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 7.26 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 551.1 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 34.99 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 9.25 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 74.92 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Janitorial Supplies | 1582.55 | 4/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 194.21 | 4/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 65.89 | 4/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 26.9 | 4/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 247.09 | 4/20/2020 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 26.9 | 4/20/2020 |
| U.S. Bank | District Court | Juror Parking | 13.75 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Keys & Lock Supplies | 3.5 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Keys & Lock Supplies | 12 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Keys & Lock Supplies | 29.27 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 10 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Keys & Lock Supplies | 32.87 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Laundry Supplies | 86.71 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Laundry Supplies | 80.51 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Legal Publishing | 39 | 4/20/2020 |
| U.S. Bank | County Court | Legal Services | 489 | 4/20/2020 |
| U.S. Bank | District Court | Legal Services | 255 | 4/20/2020 |
| U.S. Bank | Justice System Miscellaneous | Legal Services | 37.5 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Linen & Bedding Supplies | 169.05 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Linen & Bedding Supplies | 215.82 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Linen & Bedding Supplies | 265 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Linen & Bedding Supplies | 107.91 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Linen & Bedding Supplies | 49.32 | 4/20/2020 |
| U.S. Bank | County Engineer | Lodging | 246.34 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 800 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 2100 | 4/20/2020 |
| U.S. Bank | General Government Other | Management Team/Meetings | 261.77 | 4/20/2020 |
| U.S. Bank | County Sheriff | Meals | 29.91 | 4/20/2020 |
| U.S. Bank | County Attorney | Medical Services | 28440 | 4/20/2020 |
| U.S. Bank | County Attorney | Medical Services | 80 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 1050.46 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 256.88 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 250 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 45 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 21.5 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 165.75 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 65.99 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 5.37 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 25.98 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 227.09 | 4/20/2020 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 109.5 | 4/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 275.01 | 4/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 400.96 | 4/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 91 | 4/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 997.6 | 4/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 104.71 | 4/20/2020 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 694.72 | 4/20/2020 |
| U.S. Bank | County Sheriff | Medical Supplies | 81.97 | 4/20/2020 |
| U.S. Bank | County Sheriff | Medical Supplies | 80.55 | 4/20/2020 |
| U.S. Bank | County Sheriff | Medical Supplies | 9.95 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 180.23 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Medical Supplies | 67.31 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Medical Supplies | 79.65 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Medical Supplies | 69.99 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Medical Supplies | 69.99 | 4/20/2020 |

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| U.S. Bank | Youth Svs Housing Services | Medical Supplies | 159.3 | 4/20/2020 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 7.48 | 4/20/2020 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 8.85 | 4/20/2020 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 17.7 | 4/20/2020 |
| U.S. Bank | County Attorney | Memberships & Dues | 95 | 4/20/2020 |
| U.S. Bank | County Attorney | Memberships & Dues | 255 | 4/20/2020 |
| U.S. Bank | County Attorney | Memberships & Dues | 135 | 4/20/2020 |
| U.S. Bank | County Attorney | Memberships & Dues | 3997 | 4/20/2020 |
| U.S. Bank | County Sheriff | Memberships & Dues | 50 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Memberships & Dues | 150 | 4/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Memberships & Dues | 165 | 4/20/2020 |
| U.S. Bank | Corrections Health Services | Mental Health | 402.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Minor Equipment | 959.7 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Minor Equipment | 1459.9 | 4/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 14 | 4/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 37.83 | 4/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 45.28 | 4/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 48.38 | 4/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 45.8 | 4/20/2020 |
| U.S. Bank | County Sheriff | Motor Fuels | 36.29 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Fuels | 29.49 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 531 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 33.74 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 413 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 67.88 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 62.67 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 55 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 2296 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 259.16 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 140.74 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 366.85 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 127.77 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 343.82 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 82.72 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 19.61 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 17.99 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 45 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 35.8 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 308.98 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 67.71 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 102.56 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 44.85 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 63.41 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 222.88 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 761.08 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 449 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 364.32 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 5.87 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 180.72 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 76.26 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 35.07 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 3151 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 39 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 197.5 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 197.5 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 290 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 44.86 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 46.27 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 61.03 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 1396.35 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 524.76 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 174.48 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 88.93 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 557.82 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 692.77 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 16 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 81.71 | 4/20/2020 |

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| U.S. Bank | PBC-Hall of Justice Building | Motor Veh Parts, Supp, Assessr | 30.8 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Motor Veh Parts, Supp, Assessr | 29.88 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Motor Veh Parts, Supp, Assessr | 11.58 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Motor Vehicle R&M | 30 | 4/20/2020 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 245 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Vehicle R&M | 50 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Vehicle R&M | 106.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 10 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 962.4 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 700 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 241.32 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 448.92 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 877.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 563.07 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 150 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 241.31 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 2036.98 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 2724 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 570 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 575.8 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 786.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 750 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 4652.24 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 450 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 2068.74 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 10 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Natural Gas | 260.52 | 4/20/2020 |
| U.S. Bank | City Maint Old City Hall | Natural Gas | 439.18 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Natural Gas | 94.11 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Natural Gas | 1060.26 | 4/20/2020 |
| U.S. Bank | County Engineer | Natural Gas | 478.93 | 4/20/2020 |
| U.S. Bank | County Engineer | Natural Gas | 382.52 | 4/20/2020 |
| U.S. Bank | County Engineer | Natural Gas | 116.61 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Natural Gas | 65.14 | 4/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Natural Gas | 53.58 | 4/20/2020 |
| U.S. Bank | Extension Board General | Natural Gas | 210.9 | 4/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Natural Gas | 42.2 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Natural Gas | 46.86 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Natural Gas | 44.05 | 4/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Natural Gas | 109.63 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Natural Gas | 31.51 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Natural Gas | 96.7 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Natural Gas | 93.53 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Natural Gas | 122.56 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Natural Gas | 86.35 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Natural Gas | 34.44 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Natural Gas | 125.08 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Natural Gas | 77.56 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Natural Gas | 1549.59 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 28.01 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 18.39 | 4/20/2020 |
| U.S. Bank | County Court | Office Equipment Rentals | 414 | 4/20/2020 |
| U.S. Bank | Administrative Services | Office Supplies | 27.99 | 4/20/2020 |
| U.S. Bank | Administrative Services | Office Supplies | 67.78 | 4/20/2020 |
| U.S. Bank | Administrative Services | Office Supplies | 82.53 | 4/20/2020 |
| U.S. Bank | Administrative Services | Office Supplies | 49.14 | 4/20/2020 |
| U.S. Bank | Administrative Services | Office Supplies | 43.26 | 4/20/2020 |
| U.S. Bank | Administrative Services | Office Supplies | 17.97 | 4/20/2020 |
| U.S. Bank | Administrative Services | Office Supplies | 12.98 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 50.44 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 303.65 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 314.85 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 82 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 137.98 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 61.89 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 103.98 | 4/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 7.49 | 4/20/2020 |

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| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 98.97 | 4/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 49.01 | 4/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 30.45 | 4/20/2020 |
| U.S. Bank | Board of Equalization | Office Supplies | 32.28 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 104.97 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 17.29 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 95 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 45.96 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 56.21 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 3.69 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 17.99 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 17.98 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 104.97 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 12.99 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 3.2 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 8 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 99.07 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 68 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 185.52 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 179.94 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Office Supplies | 13.02 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Office Supplies | 129.78 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 150.35 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 9.99 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 160.77 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 386.73 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 34.99 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 329.9 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 340.59 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Office Supplies | 73.89 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 138.15 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 107.97 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 110.49 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 20.28 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 437.97 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 87.89 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 13.4 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 32.08 | 4/20/2020 |
| U.S. Bank | County Attorney | Office Supplies | 46.99 | 4/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 22.44 | 4/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 375.8 | 4/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 124.02 | 4/20/2020 |
| U.S. Bank | County Clerk | Office Supplies | 221.32 | 4/20/2020 |
| U.S. Bank | County Court | Office Supplies | 47.38 | 4/20/2020 |
| U.S. Bank | County Court | Office Supplies | 152.31 | 4/20/2020 |
| U.S. Bank | County Court | Office Supplies | 5.29 | 4/20/2020 |
| U.S. Bank | County Court | Office Supplies | 42.23 | 4/20/2020 |
| U.S. Bank | County Court | Office Supplies | 117.41 | 4/20/2020 |
| U.S. Bank | County Court | Office Supplies | 9.37 | 4/20/2020 |
| U.S. Bank | County Court | Office Supplies | 6.38 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 439.9 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 1990 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 8.38 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 447.46 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 10 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 50.97 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 16.14 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 276.58 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 17.25 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 71.97 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 263.4 | 4/20/2020 |
| U.S. Bank | County Engineer | Office Supplies | 43.54 | 4/20/2020 |
| U.S. Bank | County Sheriff | Office Supplies | 68.76 | 4/20/2020 |
| U.S. Bank | County Sheriff | Office Supplies | 279.92 | 4/20/2020 |
| U.S. Bank | County Sheriff | Office Supplies | 16.47 | 4/20/2020 |
| U.S. Bank | County Sheriff | Office Supplies | 89.64 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 25.58 | 4/20/2020 |

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| U.S. Bank | District Court | Office Supplies | 20.34 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 26.03 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 41.29 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 184.11 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 88.29 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 95 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 21.16 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 410 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 11.78 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 15.28 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 63.57 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 6.57 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 32.69 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 11.04 | 4/20/2020 |
| U.S. Bank | District Court | Office Supplies | 10.99 | 4/20/2020 |
| U.S. Bank | District Court Child Support R | Office Supplies | 358 | 4/20/2020 |
| U.S. Bank | District Court Child Support R | Office Supplies | 120.31 | 4/20/2020 |
| U.S. Bank | District Court Child Support R | Office Supplies | 17.82 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 134.2 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 44.99 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 8.44 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 33.44 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 80.31 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Office Supplies | 36.4 | 4/20/2020 |
| U.S. Bank | Extension Board General | Office Supplies | 41.94 | 4/20/2020 |
| U.S. Bank | Extension Board General | Office Supplies | 93.61 | 4/20/2020 |
| U.S. Bank | Extension Board General | Office Supplies | 129.56 | 4/20/2020 |
| U.S. Bank | G.A. Operating | Office Supplies | 56.8 | 4/20/2020 |
| U.S. Bank | G.A. Operating | Office Supplies | 84.46 | 4/20/2020 |
| U.S. Bank | Human Services | Office Supplies | 11.7 | 4/20/2020 |
| U.S. Bank | Human Services | Office Supplies | 128.86 | 4/20/2020 |
| U.S. Bank | Jury Commissioner | Office Supplies | 68.64 | 4/20/2020 |
| U.S. Bank | Jury Commissioner | Office Supplies | 134.2 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 347.98 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 25.99 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 10.49 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 24.99 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 23.99 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 98.63 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 2.99 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Office Supplies | 71.92 | 4/20/2020 |
| U.S. Bank | Juvenile Probation | Office Supplies | 69.98 | 4/20/2020 |
| U.S. Bank | Juvenile Probation | Office Supplies | 197.04 | 4/20/2020 |
| U.S. Bank | Juvenile Probation | Office Supplies | 192.8 | 4/20/2020 |
| U.S. Bank | Juvenile Probation | Office Supplies | 4 | 4/20/2020 |
| U.S. Bank | Mental Health Board | Office Supplies | 7.69 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 101.23 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 18.54 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 38.89 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 19.67 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | Office Supplies | 27.47 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | Office Supplies | 3.69 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Office Supplies | 10.4 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Office Supplies | 10.4 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 335.54 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 271.21 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 175.24 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 89.26 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 78.79 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 27.33 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 159.95 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 37.9 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 757.86 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 58.99 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 125.15 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 12.15 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 180.84 | 4/20/2020 |

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| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 1143.76 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 32 | 4/20/2020 |
| U.S. Bank | Records & Information Mgmt | Office Supplies | 124.78 | 4/20/2020 |
| U.S. Bank | Safety & Training | Office Supplies | 56.17 | 4/20/2020 |
| U.S. Bank | Safety & Training | Office Supplies | 16.79 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 585.81 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 215.62 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 183.6 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 173.78 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 909.94 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 26.99 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Office Supplies | 5.32 | 4/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 43.54 | 4/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 33.98 | 4/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 24 | 4/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 37.97 | 4/20/2020 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 39.98 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 783.15 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 74.18 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 4.81 | 4/20/2020 |
| U.S. Bank | Federal Lunch Program-Youth Sv | Other Client Services | 550 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Other Client Services | 2.5 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Other Client Services | 275 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 505.38 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 9.4 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 215.35 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 81.3 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 213.79 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 121.08 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 54.88 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 38.76 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 60.78 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 321.97 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 310 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 73.85 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 403.87 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1527.25 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 150 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 15.75 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 352.25 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 320 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 289.5 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 123.3 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 174.35 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 96.69 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 90.15 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 101.38 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 473.6 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 665.19 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 661.16 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 162 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 151.21 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 142.45 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1007.01 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 470.62 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 147.55 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 47.84 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 46 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 17.49 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 3486.1 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 16.67 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 50.05 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 62.88 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 32.75 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 299.44 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1100 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Equipment R&M | 2438.92 | 4/20/2020 |

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| U.S. Bank | General Government Other | Other Misc Contracted Svs | 600 | 4/20/2020 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 285 | 4/20/2020 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 394.35 | 4/20/2020 |
| U.S. Bank | PBC-605 Bldg | Other Misc Contracted Svs | 586 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Other Misc Contracted Svs | 38.94 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Other Misc Contracted Svs | 488 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Misc Contracted Svs | 1000 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Misc Contracted Svs | 574 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Misc Contracted Svs | 47.44 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Misc Contracted Svs | 1136.25 | 4/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Other Misc Contracted Svs | 1000 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Contracted Svs | 1000 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Contracted Svs | 1136.25 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Contracted Svs | 1104.94 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Misc Contracted Svs | 1000 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Other Misc Contracted Svs | 1000 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Other Misc Contracted Svs | 1000 | 4/20/2020 |
| U.S. Bank | Records & Information Mgmt | Other Misc Contracted Svs | 24.5 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Other Misc Contracted Svs | 195 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Equipment | 2753.48 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | City Maint Old City Hall | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | Comm Corr Re-Entry Supervision | Other Misc Fees & Services | 12.5 | 4/20/2020 |
| U.S. Bank | Comm Corrections 24/7 | Other Misc Fees & Services | 12.5 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Misc Fees & Services | 20 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Misc Fees & Services | 676 | 4/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svs | Other Misc Fees & Services | 75 | 4/20/2020 |
| U.S. Bank | Comm Corrections Intense Super | Other Misc Fees & Services | 47.5 | 4/20/2020 |
| U.S. Bank | Comm Corrections STOP Program | Other Misc Fees & Services | 65 | 4/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Other Misc Fees & Services | 980 | 4/20/2020 |
| U.S. Bank | Community Aid #19-CB-0520 | Other Misc Fees & Services | 375 | 4/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 39.4 | 4/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 25.3 | 4/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 26.75 | 4/20/2020 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 278 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 11.79 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 320 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 381.3 | 4/20/2020 |
| U.S. Bank | County Sheriff K-9 Fund | Other Misc Fees & Services | 1054.45 | 4/20/2020 |
| U.S. Bank | County Sheriff K-9 Fund | Other Misc Fees & Services | 57 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 14.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 40 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 22.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Other Misc Fees & Services | 40 | 4/20/2020 |
| U.S. Bank | Extension Board General | Other Misc Fees & Services | 15.76 | 4/20/2020 |
| U.S. Bank | Extension Board General | Other Misc Fees & Services | 85.5 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Misc Fees & Services | 30 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Misc Fees & Services | 22 | 4/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Other Misc Fees & Services | 7.5 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Other Misc Fees & Services | 1.95 | 4/20/2020 |
| U.S. Bank | Public Defender Felony Div | Other Misc Fees & Services | 52.5 | 4/20/2020 |
| U.S. Bank | Sheriff Justice Seizure Funds | Other Misc Fees & Services | 461.44 | 4/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Other Misc Fees & Services | 11700 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Other Misc Fees & Services | 7.5 | 4/20/2020 |

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| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 71.94 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 897.69 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 897.69 | 4/20/2020 |
| U.S. Bank | Comm Corrections 24/7 | Other Operating Supplies | 2168.25 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Operating Supplies | 2168.25 | 4/20/2020 |
| U.S. Bank | Comm Corrections Diversion Svcs | Other Operating Supplies | 2168.25 | 4/20/2020 |
| U.S. Bank | Comm Corrections Intense Super | Other Operating Supplies | 2168.25 | 4/20/2020 |
| U.S. Bank | Comm Corrections Intense Super | Other Operating Supplies | 75.08 | 4/20/2020 |
| U.S. Bank | Comm Corrections Intense Super | Other Operating Supplies | 41.18 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Other Operating Supplies | 15.97 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Other Operating Supplies | 50.98 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Other Operating Supplies | 5.99 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 3041.17 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 598.5 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 359.7 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 299.25 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 359.08 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 427.79 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 64.98 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 1139.25 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 507 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 83.4 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 33.74 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 1309.53 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 585 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 161.91 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 3861 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 36.48 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 156 | 4/20/2020 |
| U.S. Bank | County Court | Other Operating Supplies | 92.9 | 4/20/2020 |
| U.S. Bank | County Court | Other Operating Supplies | 5.24 | 4/20/2020 |
| U.S. Bank | County Court | Other Operating Supplies | 25.49 | 4/20/2020 |
| U.S. Bank | County Court | Other Operating Supplies | 25.98 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 33.96 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 51.98 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 63.2 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 20.86 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 75.83 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 23.92 | 4/20/2020 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 213.02 | 4/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 6.36 | 4/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 4.76 | 4/20/2020 |
| U.S. Bank | Ext Board-Keep Families First | Other Operating Supplies | 39.86 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 90 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 7.26 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 3.83 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 12.31 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 6.49 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 4.77 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 15.2 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 6.13 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 11.99 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 26.4 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 71.44 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 57.94 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 19.99 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 58.45 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 31.07 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Horse Program | Other Operating Supplies | 33.24 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Resale | Other Operating Supplies | 163.65 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Resale | Other Operating Supplies | 100.25 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Resale | Other Operating Supplies | 49.5 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 137.64 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 29.44 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Speech Prg | Other Operating Supplies | 23.84 | 4/20/2020 |
| U.S. Bank | Extension Bd-4-H Water Riches | Other Operating Supplies | 9.13 | 4/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 30 | 4/20/2020 |

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| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 516 | 4/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 20 | 4/20/2020 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 46.06 | 4/20/2020 |
| U.S. Bank | Extension Bd-Community Dev | Other Operating Supplies | 45 | 4/20/2020 |
| U.S. Bank | Extension Bd-Earth Wellness Fs | Other Operating Supplies | 687.5 | 4/20/2020 |
| U.S. Bank | Extension Bd-General | Other Operating Supplies | 10 | 4/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 83.01 | 4/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 74.8 | 4/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 18.45 | 4/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 28.96 | 4/20/2020 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 765 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 29.99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 29.99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 60.49 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | Other Operating Supplies | 14.99 | 4/20/2020 |
| U.S. Bank | Noxious Weed Control | Other Operating Supplies | 42.72 | 4/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Other Operating Supplies | 333 | 4/20/2020 |
| U.S. Bank | Sheriff Treasury Seizure Funds | Other Operating Supplies | 339.99 | 4/20/2020 |
| U.S. Bank | Veterans Court Enhancement | Other Operating Supplies | 590 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Rentals | 25.52 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Rentals | 12.76 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Other Rentals | 25.52 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Rentals | 24.95 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Rentals | 18.95 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Rentals | 45.44 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Rentals | 45.44 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Rentals | 22.72 | 4/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Other Rentals | 6.95 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Rentals | 10.7 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Rentals | 68.13 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Other Rentals | 1.85 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 1.98 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 20.92 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 12.52 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 8.61 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Repair & Maint Supplies | 47.96 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Repair & Maint Supplies | 29.93 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Other Repair & Maint Supplies | 27.92 | 4/20/2020 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 64.24 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 4.49 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 64.24 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 11.85 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Repair & Maint Supplies | 199.99 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 26.87 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 4.5 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 52.53 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 54 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 6.69 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 64.26 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Other Repair & Maint Supplies | 11.85 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Other Repair & Maint Supplies | 4.3 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Other Repair & Maint Supplies | 28.79 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Other Repair & Maint Supplies | 25.98 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Utilities | 1150.35 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Other Utilities | 148.3 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Oxygen Refill Service | 51.43 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Painting Supplies | 4.13 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Parking & Tolls | 10 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Parking & Tolls | 8.75 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Parking & Tolls | 7.5 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Parking & Tolls | 7.5 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Parking & Tolls | 6.25 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Parking & Tolls | 8.75 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Parking & Tolls | 10 | 4/20/2020 |
| U.S. Bank | City Maint Old City Hall | Parking Lot Rent | 70 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Pest Control Services | 33.15 | 4/20/2020 |

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| U.S. Bank | City Maint Old City Hall | Pest Control Services | 46.07 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 97.5 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 97.5 | 4/20/2020 |
| U.S. Bank | County Engineer | Pest Control Services | 160 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Pest Control Services | 32.85 | 4/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Pest Control Services | 33.15 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Pest Control Services | 160 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Pest Control Services | 53.94 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Pest Control Services | 51.6 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Pest Control Services | 145 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Pest Control Services | 43 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Pest Control Services | 38.21 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Pest Control Services | 75.25 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Pest Control Supplies | 21.57 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Pharmacy | 24.94 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Plumbing Supplies | 29.98 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Plumbing Supplies | 17.84 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Plumbing Supplies | 122.68 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 153.9 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 61.03 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 51.23 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 11.56 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 8.39 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 29.63 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Plumbing Supplies | 40.14 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Plumbing Supplies | 92.62 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Plumbing Supplies | 9 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Postage | 3.87 | 4/20/2020 |
| U.S. Bank | County Attorney | Postage | 16.15 | 4/20/2020 |
| U.S. Bank | County Attorney | Postage | 16.85 | 4/20/2020 |
| U.S. Bank | County Attorney | Postage | 16.15 | 4/20/2020 |
| U.S. Bank | Extension Board General | Postage | 1905.36 | 4/20/2020 |
| U.S. Bank | Extension Board General | Postage | 1938.4 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 23.54 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 15.06 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 12.54 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Pre-Sorting Services | 630.26 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Pre-Sorting Services | 866.79 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Pre-Sorting Services | 630.26 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Pre-Sorting Services | 866.79 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Printing | 56 | 4/20/2020 |
| U.S. Bank | Corrections Administration | Printing | 512.88 | 4/20/2020 |
| U.S. Bank | County Clerk | Printing | 30 | 4/20/2020 |
| U.S. Bank | County Sheriff | Printing | 20 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Printing | 438.25 | 4/20/2020 |
| U.S. Bank | Extension Board General | Printing | 1455 | 4/20/2020 |
| U.S. Bank | Extension Board General | Printing | 1455 | 4/20/2020 |
| U.S. Bank | Juvenile Probation | Printing | 706.82 | 4/20/2020 |
| U.S. Bank | BJA 2017 Smart Re-Entry | Program/Recreation Supplies | 500 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 41.94 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 263.78 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 394.46 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 700 | 4/20/2020 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 397.08 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 8.23 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 32.05 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 76.3 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 12.99 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 50.34 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 102.06 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 11.34 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 57.54 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 2.78 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 12.99 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 5.37 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 43.44 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 41.33 | 4/20/2020 |

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| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 39.73 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Refuse Disposal | 52 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Refuse Disposal | 26 | 4/20/2020 |
| U.S. Bank | County Engineer | Refuse Disposal | 156 | 4/20/2020 |
| U.S. Bank | County Engineer | Refuse Disposal | 28 | 4/20/2020 |
| U.S. Bank | County Engineer | Refuse Disposal | 25 | 4/20/2020 |
| U.S. Bank | County Engineer | Refuse Disposal | 52 | 4/20/2020 |
| U.S. Bank | County Sheriff | Refuse Disposal | 136 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Refuse Disposal | 52 | 4/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Refuse Disposal | 26 | 4/20/2020 |
| U.S. Bank | Extension Board General | Refuse Disposal | 39 | 4/20/2020 |
| U.S. Bank | PBC-605 Bldg | Refuse Disposal | 195 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Refuse Disposal | 234 | 4/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Refuse Disposal | 78 | 4/20/2020 |
| U.S. Bank | PBC-Downtown Senior Ct | Refuse Disposal | 78 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Refuse Disposal | 312 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Refuse Disposal | 78 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Refuse Disposal | 78 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Refuse Disposal | 52 | 4/20/2020 |
| U.S. Bank | PBC-NE Senior Center | Refuse Disposal | 52 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Refuse Disposal | 156 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 183.68 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 125 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 125 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Security Equipment R&M | 50.32 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Security Equipment R&M | 388.92 | 4/20/2020 |
| U.S. Bank | Youth Svs Housing Services | Security Equipment R&M | 49.8 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Security/Communications Supply | 625.96 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 3.98 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 2.73 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 19.97 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 21.42 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 11.69 | 4/20/2020 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 228.6 | 4/20/2020 |
| U.S. Bank | Drivers Testing Station | Shop Supplies & Tools | 11.55 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 136.62 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 68.01 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 26.92 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 9.99 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 258.32 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 270.7 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 550.62 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 115.91 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 184.12 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 6.99 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 449.75 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 7.49 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 20 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 178.22 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 162.1 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 6.98 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 75 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 6 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 45.11 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 49 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 69.99 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 262 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 437.85 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 16.97 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 5.77 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 240.25 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 158.98 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 151.86 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 114.22 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 231.36 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 87.87 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 45.98 | 4/20/2020 |

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| U.S. Bank | PBC-605 Bldg | Shop Supplies & Tools | 37.39 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 35.74 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 22.2 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 37.37 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 83.32 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 37.37 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Shop Supplies & Tools | 8.99 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 101.88 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 1875 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 689.91 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Tools | 1103.94 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Tools | 162.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Shop Tools | 194.97 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Snacks | 44.48 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Snacks | 39.96 | 4/20/2020 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Snacks | 151.02 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 131 | 4/20/2020 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 194 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 342.01 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 25.55 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 167.26 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 62.22 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 237 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 69.99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 7.44 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 69.99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 104.98 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 255.13 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 124.94 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 89.66 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 8.99 | 4/20/2020 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 8.98 | 4/20/2020 |
| U.S. Bank | Administrative Services | Telephone - Local | 14 | 4/20/2020 |
| U.S. Bank | Adult Probation County Court | Telephone - Local | 79.51 | 4/20/2020 |
| U.S. Bank | Assessor/Register of Deeds | Telephone - Local | 14 | 4/20/2020 |
| U.S. Bank | Clerk of the District Court | Telephone - Local | 10.99 | 4/20/2020 |
| U.S. Bank | Comm Correction Administration | Telephone - Local | 39.13 | 4/20/2020 |
| U.S. Bank | County Attorney | Telephone - Local | 19.96 | 4/20/2020 |
| U.S. Bank | County Clerk | Telephone - Local | 25.96 | 4/20/2020 |
| U.S. Bank | County Court | Telephone - Local | 81.77 | 4/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 66.92 | 4/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 68.12 | 4/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 8.03 | 4/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 11.99 | 4/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 71.44 | 4/20/2020 |
| U.S. Bank | County Engineer | Telephone - Local | 73.36 | 4/20/2020 |
| U.S. Bank | County Sheriff | Telephone - Local | 3092.16 | 4/20/2020 |
| U.S. Bank | County Sheriff | Telephone - Local | 25.96 | 4/20/2020 |
| U.S. Bank | County Sheriff | Telephone - Local | 35.38 | 4/20/2020 |
| U.S. Bank | County Sheriff | Telephone - Local | 63.81 | 4/20/2020 |
| U.S. Bank | County Sheriff | Telephone - Local | 85.46 | 4/20/2020 |
| U.S. Bank | District Court | Telephone - Local | 22.93 | 4/20/2020 |
| U.S. Bank | District Court | Telephone - Local | 120.03 | 4/20/2020 |
| U.S. Bank | District Court | Telephone - Local | 11.94 | 4/20/2020 |
| U.S. Bank | District Court Child Support R | Telephone - Local | 10.99 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Telephone - Local | 34.17 | 4/20/2020 |
| U.S. Bank | Emergency Management Svs | Telephone - Local | 32 | 4/20/2020 |
| U.S. Bank | Human Services | Telephone - Local | 7.98 | 4/20/2020 |
| U.S. Bank | Jury Commissioner | Telephone - Local | 8 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Telephone - Local | 28.95 | 4/20/2020 |
| U.S. Bank | Juvenile Court | Telephone - Local | 43.41 | 4/20/2020 |
| U.S. Bank | Juvenile Drug Court | Telephone - Local | 21.17 | 4/20/2020 |
| U.S. Bank | Juvenile Probation | Telephone - Local | 80.02 | 4/20/2020 |
| U.S. Bank | Juvenile Probation | Telephone - Local | 16.99 | 4/20/2020 |
| U.S. Bank | Public Defender Admin & Suppor | Telephone - Local | 14 | 4/20/2020 |
| U.S. Bank | Safety & Training | Telephone - Local | 8 | 4/20/2020 |
| U.S. Bank | Treasurer Administration | Telephone - Local | 36.64 | 4/20/2020 |

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| U.S. Bank | Treasurer Administration | Telephone - Local | 27.17 | 4/20/2020 |
| U.S. Bank | Veterans Administration | Telephone - Local | 14 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 509.2 | 4/20/2020 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 231.24 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 213.5 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 152 | 4/20/2020 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 124 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Tires & Repair Supplies | 1483.8 | 4/20/2020 |
| U.S. Bank | Garage Services-Engineer | Tires & Repair Supplies | 397.08 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 344 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 42.08 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 198 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 196 | 4/20/2020 |
| U.S. Bank | County Sheriff | Uniforms | 90 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Vehicle Rental | 36.99 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Vehicle Rental | 6.63 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 191.46 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 363.16 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 34.98 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 24.01 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 167.9 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 30.97 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 27.05 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 7.24 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 229.17 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 96.8 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 201.48 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 98.92 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 215.22 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 118.55 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 45.85 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 13.81 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 12.64 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 61.54 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 120.82 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 90.56 | 4/20/2020 |
| U.S. Bank | Election Commissioner | Voting Supplies | 343.98 | 4/20/2020 |
| U.S. Bank | 46th & R Motor Vehicles | Water & Sewer | 243.03 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Water & Sewer | 13752.47 | 4/20/2020 |
| U.S. Bank | Corrections Intake & Detention | Water & Sewer | 9237.97 | 4/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 83.55 | 4/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 161.86 | 4/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 80.25 | 4/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 42.75 | 4/20/2020 |
| U.S. Bank | County Engineer | Water & Sewer | 80.76 | 4/20/2020 |
| U.S. Bank | Election Bldg 601 No 46th | Water & Sewer | 171.27 | 4/20/2020 |
| U.S. Bank | Extension Board General | Water & Sewer | 341.61 | 4/20/2020 |
| U.S. Bank | PBC-233 So 10th St | Water & Sewer | 376.44 | 4/20/2020 |
| U.S. Bank | PBC-605 Bldg | Water & Sewer | 3564.07 | 4/20/2020 |
| U.S. Bank | PBC-825 Building | Water & Sewer | 644.88 | 4/20/2020 |
| U.S. Bank | PBC-9th & J Bldg | Water & Sewer | 92.59 | 4/20/2020 |
| U.S. Bank | PBC-City-County Building | Water & Sewer | 853.26 | 4/20/2020 |
| U.S. Bank | PBC-Courthouse Plaza | Water & Sewer | 246.25 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Water & Sewer | 2665.07 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Water & Sewer | 61.47 | 4/20/2020 |
| U.S. Bank | PBC-Hall of Justice Building | Water & Sewer | 61.47 | 4/20/2020 |
| U.S. Bank | PBC-Health Dept Bond | Water & Sewer | 1004.36 | 4/20/2020 |
| U.S. Bank | PBC-K St Power Plant | Water & Sewer | 443.55 | 4/20/2020 |
| U.S. Bank | Youth Assessment Center | Water & Sewer | 870.92 | 4/20/2020 |
| U.S. Bank | County Sheriff | Advertising | 575.00 | |
| U.S. Bank | Treasurer Administration | Advertising | 125.00 | |
| U.S. Bank | Election Commissioner | Advertising | 4,592.18 | |
| U.S. Bank | County Attorney | Books & Subscriptions | 350.00 | |
| U.S. Bank | Corrections Inmate Benefit Fd | Books & Subscriptions | 6,525.00 | |
| U.S. Bank | Juvenile Court | Books & Subscriptions | 99.00 | |
| U.S. Bank | Juvenile Court | Books & Subscriptions | 132.08 | |
| U.S. Bank | Extension Board General | Books & Subscriptions | 126.36 | |

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| U.S. Bank | County Engineer | Building Maintenance Service | 21.20 |
| U.S. Bank | 46th & R Motor Vehicles | Building Materials | 147.28 |
| U.S. Bank | PBC-City-County Building | Building Materials | 20.79 |
| U.S. Bank | PBC-Hall of Justice Building | Building Materials | 41.23 |
| U.S. Bank | PBC-Hall of Justice Building | Building Materials | 3.05 |
| U.S. Bank | Youth Svs Housing Services | Building R&M | 245.56 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 268.00 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 350.00 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 331.25 |
| U.S. Bank | Engineer Highway Fund | Building R&M | 165.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 30.90 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 28.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 13.96 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 49.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 259.94 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 29.97 |
| U.S. Bank | Engineer Bridge & Road Fund | Building R&M | 27.70 |
| U.S. Bank | County Engineer | Building R&M | 768.15 |
| U.S. Bank | Extension Board General | Building R&M | 68.68 |
| U.S. Bank | Extension Board General | Building R&M | 120.00 |
| U.S. Bank | Extension Board General | Building R&M | 182.47 |
| U.S. Bank | Extension Board General | Building R&M | 91.02 |
| U.S. Bank | Extension Board General | Building R&M | 60.68 |
| U.S. Bank | Extension Board General | Building R&M | 30.34 |
| U.S. Bank | Corrections Inmate Benefit Fd | Cable TV Service | 550.80 |
| U.S. Bank | County Engineer | Cable TV Service | 5.63 |
| U.S. Bank | County Engineer | Cable TV Service | 5.63 |
| U.S. Bank | County Engineer | Cable TV Service | 11.26 |
| U.S. Bank | Emergency Management Svs | Cable TV Service | 72.16 |
| U.S. Bank | Corrections Administration | Cellular Phone Service | 532.20 |
| U.S. Bank | Adult Probation County Court | Cellular Phone Service | 239.25 |
| U.S. Bank | Comm Correction Administration | Cellular Phone Service | 206.87 |
| U.S. Bank | Youth Svs Housing Services | Cellular Phone Service | 170.24 |
| U.S. Bank | Youth Svs Housing Services | Cellular Phone Service | 170.28 |
| U.S. Bank | Youth Svs Juvenile Transport | Cellular Phone Service | 36.20 |
| U.S. Bank | Youth Svs Juvenile Transport | Cellular Phone Service | 36.18 |
| U.S. Bank | Comm Corrections 24/7 | Cellular Phone Service | 83.42 |
| U.S. Bank | Comm Corr Re-Entry Supervision | Cellular Phone Service | 83.42 |
| U.S. Bank | Youth Service Center Admin | Cellular Phone Service | 43.41 |
| U.S. Bank | Youth Service Center Admin | Cellular Phone Service | 43.41 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Cellular Phone Service | 243.46 |
| U.S. Bank | Comm Corrections Diversion Svs | Cellular Phone Service | 40.01 |
| U.S. Bank | G.A. Operating | Cellular Phone Service | 137.79 |
| U.S. Bank | Human Services | Cellular Phone Service | 174.58 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Cellular Phone Service | 202.01 |
| U.S. Bank | Noxious Weed Control | Cellular Phone Service | 213.86 |
| U.S. Bank | County Engineer | Cellular Phone Service | 1,160.31 |
| U.S. Bank | County Engineer | Cellular Phone Service | 18.02 |
| U.S. Bank | Emergency Management Svs | Cellular Phone Service | 210.25 |
| U.S. Bank | Drivers Testing Station | Cellular Phone Service | 22.65 |
| U.S. Bank | Election Bldg 601 No 46th | Cellular Phone Service | 22.64 |
| U.S. Bank | Youth Assessment Center | Cellular Phone Service | 72.20 |
| U.S. Bank | 46th & R Motor Vehicles | Cellular Phone Service | 22.65 |
| U.S. Bank | Public Defender Admin & Suppor | Cellular Phone Service | 166.84 |
| U.S. Bank | Extension Board General | Cellular Phone Service | 132.39 |
| U.S. Bank | Administrative Services | Cellular Phone Service | 316.10 |
| U.S. Bank | Treasurer Administration | Cellular Phone Service | 45.29 |
| U.S. Bank | Assessor/Register of Deeds | Cellular Phone Service | 840.21 |
| U.S. Bank | PBC-K St Power Plant | Cellular Phone Service | 45.29 |
| U.S. Bank | PBC-Health Dept Bond | Cellular Phone Service | 90.59 |
| U.S. Bank | Community Aid #19-CB-0520 | Cellular Phone Service | 91.08 |
| U.S. Bank | Community Aid #19-CB-0520 | Cellular Phone Service | 90.58 |
| U.S. Bank | Community Aid #19-CB-0520 | Cellular Phone Service | 86.82 |
| U.S. Bank | Community Aid #19-CB-0520 | Cellular Phone Service | 86.82 |
| U.S. Bank | PBC-Downtown Senior Ct | Cellular Phone Service | 45.29 |
| U.S. Bank | PBC-N. 27th St LPD | Cellular Phone Service | 22.64 |
| U.S. Bank | City Maint Other City Property | Cellular Phone Service | 45.29 |

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| U.S. Bank | PBC-Hall of Justice Building | Cellular Phone Service | 271.69 |
| U.S. Bank | PBC-Environmental | Cellular Phone Service | 26.91 |
| U.S. Bank | PBC-City-County Building | Cellular Phone Service | 271.80 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Food | 62.88 |
| U.S. Bank | Youth Svs Housing Services | Client Sundries | 14.37 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Client Sundries | 35.99 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Client Sundries | 25.54 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Client Sundries | 29.75 |
| U.S. Bank | Youth Svs Juvenile Transport | Client Transportation | 423.00 |
| U.S. Bank | Youth Svs Juvenile Transport | Client Transportation | 2,220.00 |
| U.S. Bank | Youth Svs Juvenile Transport | Client Transportation | 2,220.00 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Client Transportation | 165.64 |
| U.S. Bank | Veterans Court Enhancement | Client Transportation | 1,000.00 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 297.50 |
| U.S. Bank | Engineer Highway Fund | Communication Equip R&M | 677.75 |
| U.S. Bank | Corrections Intake & Detention | Communication Equipment | 1,204.47 |
| U.S. Bank | County Attorney | Comput Softwr Maint/License | 1,158.00 |
| U.S. Bank | County Engineer | Comput Softwr Maint/License | 1,250.00 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 1,687.59 |
| U.S. Bank | County Sheriff | Comput Softwr Maint/License | 499.00 |
| U.S. Bank | Public Defender Felony Div | Comput Softwr Maint/License | 428.00 |
| U.S. Bank | Public Defender Juvenile Div | Comput Softwr Maint/License | 112.00 |
| U.S. Bank | Public Defender Misdmr & Misc | Comput Softwr Maint/License | 298.00 |
| U.S. Bank | Public Defender Mental Health | Comput Softwr Maint/License | 20.00 |
| U.S. Bank | Extension Board General | Comput Softwr Maint/License | 826.67 |
| U.S. Bank | Sheriff Justice Seizure Funds | Computer Equipment | 459.00 |
| U.S. Bank | District Court | Computer Equipment | 109.98 |
| U.S. Bank | District Court | Computer Equipment | 43.98 |
| U.S. Bank | District Court | Computer Equipment | 11.49 |
| U.S. Bank | District Court | Computer Equipment | 477.00 |
| U.S. Bank | District Court | Computer Equipment | 1,210.97 |
| U.S. Bank | District Court | Computer Equipment | 349.95 |
| U.S. Bank | District Court | Computer Equipment | 1,649.95 |
| U.S. Bank | District Court | Computer Equipment | 809.93 |
| U.S. Bank | District Court | Computer Equipment | 398.94 |
| U.S. Bank | District Court | Computer Equipment | 50.00 |
| U.S. Bank | District Court | Computer Equipment | 71.48 |
| U.S. Bank | District Court | Computer Equipment | 49.38 |
| U.S. Bank | District Court | Computer Equipment | 56.58 |
| U.S. Bank | District Court | Computer Equipment | 43.98 |
| U.S. Bank | District Court | Computer Equipment | 212.92 |
| U.S. Bank | District Court | Computer Equipment | 39.99 |
| U.S. Bank | District Court | Computer Equipment | 235.35 |
| U.S. Bank | District Court | Computer Equipment | 87.96 |
| U.S. Bank | District Court | Computer Equipment | 27.26 |
| U.S. Bank | District Court | Computer Equipment | 22.72 |
| U.S. Bank | District Court | Computer Equipment | 100.00 |
| U.S. Bank | District Court | Computer Equipment | 289.60 |
| U.S. Bank | District Court | Computer Equipment | 18.40 |
| U.S. Bank | District Court | Computer Equipment | 16.08 |
| U.S. Bank | District Court | Computer Equipment | 16.08 |
| U.S. Bank | District Court | Computer Equipment | 16.08 |
| U.S. Bank | District Court | Computer Equipment | 16.08 |
| U.S. Bank | Juvenile Court | Computer Equipment | 17.99 |
| U.S. Bank | Juvenile Court | Computer Equipment | 152.97 |
| U.S. Bank | Juvenile Court | Computer Equipment | 38.99 |
| U.S. Bank | County Sheriff | Computer Equipment | 89.99 |
| U.S. Bank | County Sheriff | Computer Equipment | 69.94 |
| U.S. Bank | County Sheriff | Computer Equipment | 29.96 |
| U.S. Bank | Public Defender Admin & Suppor | Computer Equipment | 8.99 |
| U.S. Bank | Extension Board General | Computer Equipment R&M | 39.15 |
| U.S. Bank | Extension Board General | Computer Equipment R&M | 36.08 |
| U.S. Bank | Corrections Inmate Benefit Fd | Consulting Services | 26.60 |
| U.S. Bank | General Government Other | Dead Animal Removal Service | 593.05 |
| U.S. Bank | Corrections Administration | DP Supplies | 139.73 |
| U.S. Bank | Corrections Administration | DP Supplies | 137.80 |
| U.S. Bank | County Sheriff | DP Supplies | 78.08 |

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| U.S. Bank | Adult Probation County Court | Duplicating Supplies | 82.34 |
| U.S. Bank | County Court | Duplicating Supplies | 16.60 |
| U.S. Bank | County Court | Duplicating Supplies | 606.93 |
| U.S. Bank | County Court | Duplicating Supplies | 293.09 |
| U.S. Bank | County Court | Duplicating Supplies | 222.87 |
| U.S. Bank | County Court | Duplicating Supplies | 210.00 |
| U.S. Bank | County Court | Duplicating Supplies | 21.00 |
| U.S. Bank | County Court | Duplicating Supplies | 240.13 |
| U.S. Bank | Comm Corr Re-Entry Supervision | Education & Training Materials | 65.08 |
| U.S. Bank | Community Aid #19-CB-0520 | Educational Services | 750.00 |
| U.S. Bank | Youth Assessment Center | Electrical Supplies | 30.13 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 72.00 |
| U.S. Bank | PBC-Health Dept Bond | Electrical Supplies | 39.50 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 99.50 |
| U.S. Bank | PBC-City-County Building | Electrical Supplies | 21.73 |
| U.S. Bank | PBC-Hall of Justice Building | Electrical Supplies | 21.73 |
| U.S. Bank | PBC-825 Building | Electrical Supplies | 19.74 |
| U.S. Bank | PBC-Courthouse Plaza | Electrical Supplies | 1,114.28 |
| U.S. Bank | PBC-Courthouse Plaza | Electrical Supplies | 176.17 |
| U.S. Bank | PBC-Courthouse Plaza | Electrical Supplies | 43.39 |
| U.S. Bank | PBC-Courthouse Plaza | Electrical Supplies | 153.85 |
| U.S. Bank | County Engineer | Electricity | 641.00 |
| U.S. Bank | County Engineer | Electricity | 1,508.08 |
| U.S. Bank | County Engineer | Electricity | 913.38 |
| U.S. Bank | County Engineer | Electricity | 78.01 |
| U.S. Bank | County Engineer | Electricity | 68.73 |
| U.S. Bank | County Engineer | Electricity | 27.35 |
| U.S. Bank | County Engineer | Electricity | 122.92 |
| U.S. Bank | County Engineer | Electricity | 462.81 |
| U.S. Bank | County Engineer | Electricity | 85.07 |
| U.S. Bank | County Engineer | Electricity | 41.65 |
| U.S. Bank | County Engineer | Electricity | 513.72 |
| U.S. Bank | County Engineer | Electricity | 490.32 |
| U.S. Bank | County Engineer | Electricity | 83.45 |
| U.S. Bank | County Engineer | Electricity | 75.47 |
| U.S. Bank | Emergency Management Svs | Electricity | 79.76 |
| U.S. Bank | Emergency Management Svs | Electricity | 33.08 |
| U.S. Bank | Emergency Management Svs | Electricity | 41.58 |
| U.S. Bank | Emergency Management Svs | Electricity | 256.55 |
| U.S. Bank | County Sheriff | Electricity | 41.58 |
| U.S. Bank | County Sheriff | Electricity | 214.52 |
| U.S. Bank | County Sheriff | Electricity | 79.76 |
| U.S. Bank | Election Bldg 601 No 46th | Electricity | 351.02 |
| U.S. Bank | Election Bldg 601 No 46th | Electricity | 411.91 |
| U.S. Bank | 46th & R Motor Vehicles | Electricity | 705.21 |
| U.S. Bank | Extension Board General | Electricity | 760.96 |
| U.S. Bank | PBC-K St Power Plant | Electricity | 257.88 |
| U.S. Bank | PBC-K St Power Plant | Electricity | 68.37 |
| U.S. Bank | PBC-Health Dept Bond | Electricity | 2,473.56 |
| U.S. Bank | PBC-Health Dept Bond | Electricity | 21.32 |
| U.S. Bank | PBC-NE Senior Center | Electricity | 162.81 |
| U.S. Bank | City Maint Old City Hall | Electricity | 348.88 |
| U.S. Bank | City Maint Old City Hall | Electricity | 26.56 |
| U.S. Bank | PBC-City-County Building | Electricity | 19.71 |
| U.S. Bank | PBC-City-County Building | Electricity | 13.16 |
| U.S. Bank | PBC-City-County Building | Electricity | 3.04 |
| U.S. Bank | PBC-City-County Building | Electricity | 40.49 |
| U.S. Bank | PBC-City-County Building | Electricity | 482.29 |
| U.S. Bank | PBC-Downtown Senior Ct | Electricity | 3,183.48 |
| U.S. Bank | PBC-N. 27th St LPD | Electricity | 719.46 |
| U.S. Bank | City Maint Other City Property | Electricity | 212.36 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 40.48 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 482.29 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 3.05 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 19.70 |
| U.S. Bank | PBC-Hall of Justice Building | Electricity | 13.16 |
| U.S. Bank | PBC-825 Building | Electricity | 899.13 |

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| U.S. Bank | PBC-9th & J Bldg | Electricity | 143.10 |
| U.S. Bank | PBC-9th & J Bldg | Electricity | 121.22 |
| U.S. Bank | PBC-Courthouse Plaza | Electricity | 736.72 |
| U.S. Bank | PBC-Health Dept Bond | Elevator/Escalator R&M | 480.00 |
| U.S. Bank | PBC-233 So 10th St | Elevator/Escalator R&M | 719.91 |
| U.S. Bank | PBC-K St Power Plant | Elevator/Escalator R&M | 780.00 |
| U.S. Bank | City Maint Old City Hall | Elevator/Escalator R&M | 390.00 |
| U.S. Bank | PBC-Downtown Senior Ct | Elevator/Escalator R&M | 510.00 |
| U.S. Bank | PBC-Hall of Justice Building | Elevator/Escalator R&M | 3,270.00 |
| U.S. Bank | PBC-Hall of Justice Building | Elevator/Escalator R&M | 60.00 |
| U.S. Bank | PBC-Courthouse Plaza | Elevator/Escalator R&M | 255.00 |
| U.S. Bank | PBC-City-County Building | Elevator/Escalator R&M | 1,140.00 |
| U.S. Bank | PBC-City-County Building | Elevator/Escalator R&M | 60.00 |
| U.S. Bank | PBC-605 Bldg | Elevator/Escalator R&M | 1,215.00 |
| U.S. Bank | PBC-605 Bldg | Elevator/Escalator R&M | 360.00 |
| U.S. Bank | Corrections Intake & Detention | Employee Physicals | 995.00 |
| U.S. Bank | Corrections Administration | Employees' Bonds | 24.78 |
| U.S. Bank | County Clerk | Employees' Bonds | 40.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Engineering & Tech Equip | 5,695.40 |
| U.S. Bank | Engineer Bridge & Road Fund | Engineering & Tech Equip | 2,134.08 |
| U.S. Bank | Sheriff Justice Seizure Funds | Enrollment Fees & Tuition | 1,150.00 |
| U.S. Bank | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 20.00 |
| U.S. Bank | Corrections Inmate Benefit Fd | Enrollment Fees & Tuition | 60.00 |
| U.S. Bank | County Sheriff | Enrollment Fees & Tuition | 375.00 |
| U.S. Bank | Public Defender Admin & Suppor | Enrollment Fees & Tuition | 550.00 |
| U.S. Bank | Public Defender Admin & Suppor | Enrollment Fees & Tuition | 550.00 |
| U.S. Bank | Records & Information Mgmt | Enrollment Fees & Tuition | 495.00 |
| U.S. Bank | Corrections Intake & Detention | Equip Maintenance Agreements | 128.50 |
| U.S. Bank | Corrections Intake & Detention | Equip Maintenance Agreements | 1,080.00 |
| U.S. Bank | Corrections Intake & Detention | Equip Maintenance Agreements | 174.40 |
| U.S. Bank | Emergency Management Svs | Equip Maintenance Agreements | 2,541.83 |
| U.S. Bank | Engineer Highway Fund | Erosion Control Materials | 18.00 |
| U.S. Bank | Engineer Highway Fund | Erosion Control Materials | 18.00 |
| U.S. Bank | Engineer Highway Fund | Erosion Control Materials | 740.00 |
| U.S. Bank | County Engineer | Fire alarm monitoring service | 27.00 |
| U.S. Bank | County Engineer | Fire alarm monitoring service | 27.00 |
| U.S. Bank | 46th & R Motor Vehicles | Fire alarm monitoring service | 73.20 |
| U.S. Bank | PBC-K St Power Plant | Fire alarm monitoring service | 139.35 |
| U.S. Bank | PBC-Downtown Senior Ct | Fire alarm monitoring service | 33.90 |
| U.S. Bank | PBC-Downtown Senior Ct | Fire alarm monitoring service | 139.35 |
| U.S. Bank | PBC-Downtown Senior Ct | Fire alarm monitoring service | 127.50 |
| U.S. Bank | PBC-Downtown Senior Ct | Fire alarm monitoring service | 33.90 |
| U.S. Bank | PBC-Health Dept Bond | Fire alarm monitoring service | 30.00 |
| U.S. Bank | PBC-Health Dept Bond | Fire alarm monitoring service | 30.00 |
| U.S. Bank | PBC-233 So 10th St | Fire alarm monitoring service | 87.90 |
| U.S. Bank | PBC-233 So 10th St | Fire alarm monitoring service | 87.90 |
| U.S. Bank | City Maint Old City Hall | Fire alarm monitoring service | 59.70 |
| U.S. Bank | City Maint Old City Hall | Fire alarm monitoring service | 59.70 |
| U.S. Bank | PBC-Hall of Justice Building | Fire alarm monitoring service | 94.95 |
| U.S. Bank | PBC-City-County Building | Fire alarm monitoring service | 69.90 |
| U.S. Bank | PBC-City-County Building | Fire alarm monitoring service | 69.90 |
| U.S. Bank | PBC-825 Building | Fire alarm monitoring service | 28.50 |
| U.S. Bank | PBC-825 Building | Fire alarm monitoring service | 28.50 |
| U.S. Bank | PBC-Courthouse Plaza | Fire alarm monitoring service | 57.30 |
| U.S. Bank | PBC-Courthouse Plaza | Fire alarm monitoring service | 57.30 |
| U.S. Bank | PBC-605 Bldg | Fire alarm monitoring service | 155.25 |
| U.S. Bank | PBC-605 Bldg | Fire alarm monitoring service | 155.25 |
| U.S. Bank | Youth Assessment Center | Fire Systems R&M | 1,081.50 |
| U.S. Bank | 46th & R Motor Vehicles | Fire Systems R&M | 120.00 |
| U.S. Bank | Youth Svs Housing Services | Food | 9.96 |
| U.S. Bank | Youth Svs Housing Services | Freight & Express Charges | 13.87 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 121.18 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 5.00 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 82.00 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 78.89 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 34.03 |
| U.S. Bank | Engineer Highway Fund | Freight & Express Charges | 33.86 |

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| U.S. Bank | County Sheriff | Freight & Express Charges | 4.12 |
| U.S. Bank | Emergency Management Svs | Furniture & Fixture R&M | 303.26 |
| U.S. Bank | County Attorney | Furniture & Fixtures | 199.00 |
| U.S. Bank | County Court | Furniture & Fixtures | 187.36 |
| U.S. Bank | District Court | Furniture & Fixtures | 391.99 |
| U.S. Bank | PBC-Health Dept Bond | Grounds Equipment R&M | 430.36 |
| U.S. Bank | PBC-Hall of Justice Building | Grounds Equipment R&M | 45.54 |
| U.S. Bank | City Maint Other City Property | Grounds Equipment R&M | 350.55 |
| U.S. Bank | PBC-City-County Building | Grounds Equipment R&M | 45.54 |
| U.S. Bank | PBC-City-County Building | Grounds Maintenance Supplies | 67.83 |
| U.S. Bank | PBC-Hall of Justice Building | Grounds Maintenance Supplies | 67.83 |
| U.S. Bank | City Maint Other City Property | Grounds Maintenance Supplies | 33.99 |
| U.S. Bank | PBC-605 Bldg | Grounds Maintenance Supplies | 67.82 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 110.21 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 481.08 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 159.14 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 483.71 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1,963.50 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 489.33 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 83.80 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 3,973.10 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 2,051.77 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 80.06 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 165.44 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 10.78 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 211.54 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 19.35 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1,333.31 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1,965.56 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1,076.64 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 335.79 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 5,898.09 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 192.99 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 165.56 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 66.23 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 362.51 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 49.49 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 224.08 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 19.20 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 58.98 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 29.58 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 401.73 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 526.14 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 54.36 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 126.80 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 63.62 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 195.92 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 307.16 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 198.06 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1,183.20 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 160.36 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 143.20 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 36.54 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 16.59 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 187.00 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 158.70 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 42.06 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 261.60 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1,273.18 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 429.70 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 39.33 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 31.68 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 3,195.39 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 272.25 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 19.20 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 49.98 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 1,389.04 |

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| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 620.83 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 181.98 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 413.17 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 32.95 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 93.24 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 562.92 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 49.37 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 6,578.76 |
| U.S. Bank | Engineer Highway Fund | Heavy Equip Parts, Supp, Asses | 4,569.54 |
| U.S. Bank | Youth Svs Housing Services | Household Supplies | 90.64 |
| U.S. Bank | PBC-Health Dept Bond | HVAC Supplies | 140.25 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 2,568.19 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 184.74 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 3,589.26 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 258.72 |
| U.S. Bank | Corrections Intake & Detention | Inmate Clothing | 67.68 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 17.95 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 142.68 |
| U.S. Bank | Youth Svs Housing Services | Inmate Clothing | 142.80 |
| U.S. Bank | Extension Board General | Internet/Data Processing Svs | 104.34 |
| U.S. Bank | Public Defender Misdmr & Misc | Interpreter | 81.00 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 792.84 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 309.50 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 198.21 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 7,740.62 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 765.60 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 469.70 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 493.87 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 212.02 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 195.62 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1,080.20 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 666.74 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 578.20 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 428.68 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1,650.78 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1,115.89 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 548.48 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 5,162.40 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 2,229.58 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 763.80 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 212.44 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 988.78 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 98.16 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 5,041.20 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 379.90 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 318.10 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 318.10 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 6,343.80 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 316.34 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 106.01 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 32.94 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 59.88 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 2,732.80 |
| U.S. Bank | Corrections Intake & Detention | Janitorial Supplies | 1,281.93 |
| U.S. Bank | Youth Svs Housing Services | Janitorial Supplies | 394.00 |
| U.S. Bank | Youth Svs Housing Services | Janitorial Supplies | 394.00 |
| U.S. Bank | Youth Svs Building & Maint | Janitorial Supplies | 408.47 |
| U.S. Bank | Election Bldg 601 No 46th | Janitorial Supplies | 148.35 |
| U.S. Bank | 46th & R Motor Vehicles | Janitorial Supplies | 45.70 |
| U.S. Bank | 46th & R Motor Vehicles | Janitorial Supplies | 22.85 |
| U.S. Bank | Drivers Testing Station | Janitorial Supplies | 247.11 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 158.02 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 134.96 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 31.25 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 250.87 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 38.84 |
| U.S. Bank | Extension Board General | Janitorial Supplies | 23.53 |

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| U.S. Bank | PBC-K St Power Plant | Janitorial Supplies | 98.90 |
| U.S. Bank | PBC-Health Dept Bond | Janitorial Supplies | 135.51 |
| U.S. Bank | PBC-Health Dept Bond | Janitorial Supplies | 225.85 |
| U.S. Bank | PBC-Health Dept Bond | Janitorial Supplies | 215.69 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 451.70 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 304.11 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 201.40 |
| U.S. Bank | PBC-Hall of Justice Building | Janitorial Supplies | 280.50 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 7.50 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 296.49 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 296.49 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 677.55 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 69.80 |
| U.S. Bank | PBC-City-County Building | Janitorial Supplies | 1,380.72 |
| U.S. Bank | PBC-N. 27th St LPD | Janitorial Supplies | 201.18 |
| U.S. Bank | PBC-N. 27th St LPD | Janitorial Supplies | 318.03 |
| U.S. Bank | PBC-825 Building | Janitorial Supplies | 79.77 |
| U.S. Bank | PBC-825 Building | Janitorial Supplies | 709.64 |
| U.S. Bank | PBC-Courthouse Plaza | Janitorial Supplies | 78.54 |
| U.S. Bank | PBC-Courthouse Plaza | Janitorial Supplies | 225.85 |
| U.S. Bank | PBC-Courthouse Plaza | Janitorial Supplies | 60.42 |
| U.S. Bank | PBC-605 Bldg | Janitorial Supplies | 2,018.82 |
| U.S. Bank | District Court | Juror Meals | 168.60 |
| U.S. Bank | District Court | Juror Meals | 92.10 |
| U.S. Bank | District Court | Juror Meals | 80.40 |
| U.S. Bank | District Court | Juror Meals | 60.90 |
| U.S. Bank | District Court | Juror Meals | 33.60 |
| U.S. Bank | District Court | Juror Parking | 5.00 |
| U.S. Bank | PBC-K St Power Plant | Keys & Lock Supplies | 26.00 |
| U.S. Bank | PBC-Hall of Justice Building | Keys & Lock Supplies | 2.45 |
| U.S. Bank | PBC-City-County Building | Keys & Lock Supplies | 2.45 |
| U.S. Bank | PBC-605 Bldg | Keys & Lock Supplies | 660.00 |
| U.S. Bank | County Sheriff | Laundry & Dry Cleaning | 346.45 |
| U.S. Bank | County Sheriff | Laundry & Dry Cleaning | 289.00 |
| U.S. Bank | Corrections Intake & Detention | Laundry Supplies | 322.04 |
| U.S. Bank | Corrections Intake & Detention | Laundry Supplies | 122.87 |
| U.S. Bank | Treasurer Administration | Legal Publishing | 2,530.42 |
| U.S. Bank | District Court | Legal Services | 177.00 |
| U.S. Bank | Juvenile Court | Legal Services | 120.00 |
| U.S. Bank | Justice System Miscellaneous | Legal Services | 102.00 |
| U.S. Bank | County Court | Legal Services | 522.00 |
| U.S. Bank | Corrections Intake & Detention | Linen & Bedding Supplies | 265.00 |
| U.S. Bank | Corrections Intake & Detention | Linen & Bedding Supplies | 169.05 |
| U.S. Bank | Youth Svs Housing Services | Linen & Bedding Supplies | 67.24 |
| U.S. Bank | Youth Svs Housing Services | Linen & Bedding Supplies | 13.44 |
| U.S. Bank | County Sheriff Grant Funds | Lodging | 290.50 |
| U.S. Bank | Engineer Bridge & Road Fund | Lubricants | 6.98 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 2,100.00 |
| U.S. Bank | Engineer Highway Fund | Machiner & Equipment Rentals | 800.00 |
| U.S. Bank | County Sheriff | Meals | 16.62 |
| U.S. Bank | County Attorney | Medical Services | 40,730.00 |
| U.S. Bank | County Attorney | Medical Services | 875.00 |
| U.S. Bank | County Sheriff | Medical Services | 1,415.00 |
| U.S. Bank | County Sheriff | Medical Services | 1,095.00 |
| U.S. Bank | County Sheriff | Medical Services | 273.00 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 300.00 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 231.03 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 300.00 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 250.00 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 165.75 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 75.51 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 25.98 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 1,172.76 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 670.88 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 1,227.11 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 639.50 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 45.00 |

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| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 122.36 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 438.11 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 163.14 |
| U.S. Bank | Workers Compensation Loss Fd | Medical Services | 99.20 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 816.00 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 9.22 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 91.00 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 117.00 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 536.18 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 303.00 |
| U.S. Bank | Corrections Health Services | Medical Supplies | 39.00 |
| U.S. Bank | Youth Service Center Admin | Medical Supplies | 179.80 |
| U.S. Bank | Youth Svs Housing Services | Medical Supplies | 32.88 |
| U.S. Bank | Youth Svs Housing Services | Medical Supplies | 113.00 |
| U.S. Bank | Youth Svs Housing Services | Medical Supplies | 220.66 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 36.82 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 229.95 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 218.84 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 442.93 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 234.21 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 116.87 |
| U.S. Bank | Youth Svs Medical Svs | Medical Supplies | 14.18 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 474.00 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Medical Supplies | 38.09 |
| U.S. Bank | County Sheriff | Medical Supplies | 132.81 |
| U.S. Bank | County Sheriff | Medical Supplies | 165.96 |
| U.S. Bank | County Sheriff | Medical Supplies | 19.99 |
| U.S. Bank | County Sheriff | Medical Supplies | 1,000.00 |
| U.S. Bank | County Attorney | Memberships & Dues | 12,925.00 |
| U.S. Bank | County Sheriff | Memberships & Dues | 336.00 |
| U.S. Bank | Records & Information Mgmt | Memberships & Dues | 179.00 |
| U.S. Bank | County Clerk | Memberships & Dues | 220.00 |
| U.S. Bank | Assessor/Register of Deeds | Memberships & Dues | 285.00 |
| U.S. Bank | Assessor/Register of Deeds | Memberships & Dues | 285.00 |
| U.S. Bank | Corrections Health Services | Mental Health | 805.00 |
| U.S. Bank | Youth Svs Mental Health | Mental Health | 250.00 |
| U.S. Bank | Youth Svs Mental Health | Mental Health | 150.00 |
| U.S. Bank | Youth Svs Mental Health | Mental Health | 150.00 |
| U.S. Bank | Engineer Highway Fund | Minor Equipment | 184.80 |
| U.S. Bank | City Maint Other City Property | Minor Equipment | 493.97 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Fuels | 41.53 |
| U.S. Bank | County Sheriff Grant Funds | Motor Fuels | 23.50 |
| U.S. Bank | County Sheriff Grant Funds | Motor Fuels | 24.75 |
| U.S. Bank | County Sheriff Grant Funds | Motor Fuels | 33.84 |
| U.S. Bank | County Sheriff Grant Funds | Motor Fuels | 21.19 |
| U.S. Bank | County Sheriff Grant Funds | Motor Fuels | 34.71 |
| U.S. Bank | County Sheriff Grant Funds | Motor Fuels | 18.99 |
| U.S. Bank | County Sheriff Grant Funds | Motor Fuels | 16.51 |
| U.S. Bank | County Sheriff | Motor Fuels | 19.21 |
| U.S. Bank | County Sheriff | Motor Fuels | 11.54 |
| U.S. Bank | County Sheriff | Motor Fuels | 35.74 |
| U.S. Bank | County Sheriff | Motor Fuels | 20.65 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 111.02 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 130.31 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 1,870.56 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 26.00 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 162.03 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 159.14 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 12.99 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 2,405.06 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 48.27 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 88.20 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 314.50 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 253.42 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 133.18 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 283.55 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 199.65 |

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| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 63.04 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 191.25 |
| U.S. Bank | Garage Services-Engineer | Motor Veh Parts, Supp, Assessr | 35.07 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 204.25 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 48.97 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 41.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 102.36 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 66.72 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 40.56 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 181.02 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 110.73 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 799.61 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 135.34 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 21.81 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 377.22 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 187.67 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 174.79 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Veh Parts, Supp, Assessr | 506.95 |
| U.S. Bank | PBC-Hall of Justice Building | Motor Veh Parts, Supp, Assessr | 19.48 |
| U.S. Bank | PBC-Hall of Justice Building | Motor Veh Parts, Supp, Assessr | 4.59 |
| U.S. Bank | PBC-City-County Building | Motor Veh Parts, Supp, Assessr | 19.48 |
| U.S. Bank | PBC-City-County Building | Motor Veh Parts, Supp, Assessr | 4.60 |
| U.S. Bank | Corrections Intake & Detention | Motor Vehicle R&M | 30.00 |
| U.S. Bank | Comm Correction Administration | Motor Vehicle R&M | 10.00 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 1,000.00 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 916.40 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 76.00 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 87.00 |
| U.S. Bank | Garage Services-Engineer | Motor Vehicle R&M | 261.00 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 1,619.83 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 129.00 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 1,002.66 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 702.50 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 35.00 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 225.00 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 25.00 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 1,399.75 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 1,400.80 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 142.50 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 6,720.00 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 702.50 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 427.50 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 225.00 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 391.50 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 314.02 |
| U.S. Bank | Engineer Highway Fund | Motor Vehicle R&M | 10.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Vehicle R&M | 116.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Motor Vehicle R&M | 420.00 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 195.00 |
| U.S. Bank | County Sheriff | Motor Vehicle R&M | 495.00 |
| U.S. Bank | Assessor/Register of Deeds | Motor Vehicle R&M | 35.00 |
| U.S. Bank | Corrections Intake & Detention | Natural Gas | 1,137.35 |
| U.S. Bank | County Engineer | Natural Gas | 278.54 |
| U.S. Bank | County Engineer | Natural Gas | 205.73 |
| U.S. Bank | County Engineer | Natural Gas | 87.64 |
| U.S. Bank | Drivers Testing Station | Natural Gas | 47.89 |
| U.S. Bank | Youth Assessment Center | Natural Gas | 1,234.52 |
| U.S. Bank | 46th & R Motor Vehicles | Natural Gas | 87.39 |
| U.S. Bank | Extension Board General | Natural Gas | 130.26 |
| U.S. Bank | PBC-K St Power Plant | Natural Gas | 68.07 |
| U.S. Bank | PBC-Health Dept Bond | Natural Gas | 89.97 |
| U.S. Bank | PBC-233 So 10th St | Natural Gas | 43.07 |
| U.S. Bank | PBC-NE Senior Center | Natural Gas | 61.35 |
| U.S. Bank | PBC-NE Senior Center | Natural Gas | 101.67 |
| U.S. Bank | City Maint Old City Hall | Natural Gas | 318.81 |
| U.S. Bank | PBC-City-County Building | Natural Gas | 88.42 |
| U.S. Bank | PBC-Downtown Senior Ct | Natural Gas | 30.99 |

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| U.S. Bank | PBC-N. 27th St LPD | Natural Gas | 33.41 |
| U.S. Bank | City Maint Other City Property | Natural Gas | 70.14 |
| U.S. Bank | PBC-825 Building | Natural Gas | 41.86 |
| U.S. Bank | PBC-9th & J Bldg | Natural Gas | 80.49 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 152.10 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Non-Prescription Meds | 282.76 |
| U.S. Bank | County Court | Office Equipment R&M | 160.00 |
| U.S. Bank | County Sheriff | Office Equipment R&M | 74.00 |
| U.S. Bank | County Sheriff | Office Equipment R&M | 457.56 |
| U.S. Bank | County Court | Office Equipment Rentals | 414.00 |
| U.S. Bank | PBC-Hall of Justice Building | Office Equipment Rentals | 1,049.67 |
| U.S. Bank | PBC-City-County Building | Office Equipment Rentals | 1,049.67 |
| U.S. Bank | Corrections Administration | Office Supplies | 22.56 |
| U.S. Bank | Corrections Administration | Office Supplies | 104.77 |
| U.S. Bank | Corrections Administration | Office Supplies | 8.79 |
| U.S. Bank | Corrections Administration | Office Supplies | 373.88 |
| U.S. Bank | Corrections Administration | Office Supplies | 4.18 |
| U.S. Bank | Corrections Administration | Office Supplies | 61.69 |
| U.S. Bank | Corrections Administration | Office Supplies | 37.77 |
| U.S. Bank | Corrections Administration | Office Supplies | 8.73 |
| U.S. Bank | Corrections Administration | Office Supplies | 8.79 |
| U.S. Bank | Corrections Administration | Office Supplies | 22.17 |
| U.S. Bank | Corrections Administration | Office Supplies | 61.05 |
| U.S. Bank | Corrections Administration | Office Supplies | 50.68 |
| U.S. Bank | Corrections Administration | Office Supplies | 34.99 |
| U.S. Bank | Corrections Administration | Office Supplies | 78.35 |
| U.S. Bank | Corrections Administration | Office Supplies | 30.90 |
| U.S. Bank | County Attorney | Office Supplies | 313.41 |
| U.S. Bank | County Attorney | Office Supplies | 55.92 |
| U.S. Bank | County Attorney | Office Supplies | 957.90 |
| U.S. Bank | County Attorney | Office Supplies | 1,079.70 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 154.80 |
| U.S. Bank | Adult Probation County Court | Office Supplies | 20.10 |
| U.S. Bank | Juvenile Probation | Office Supplies | 143.97 |
| U.S. Bank | Juvenile Probation | Office Supplies | 200.30 |
| U.S. Bank | Juvenile Probation | Office Supplies | 7.99 |
| U.S. Bank | Juvenile Probation | Office Supplies | 123.27 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 299.99 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 383.49 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 331.39 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 279.00 |
| U.S. Bank | Comm Correction Administration | Office Supplies | 29.99 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 59.98 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 50.80 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 321.99 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 172.24 |
| U.S. Bank | Youth Svs Housing Services | Office Supplies | 35.25 |
| U.S. Bank | Youth Svs Training | Office Supplies | 11.99 |
| U.S. Bank | Youth Svs Medical Svs | Office Supplies | 3.53 |
| U.S. Bank | Comm Corrections 24/7 | Office Supplies | 19.98 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 91.02 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 37.04 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 293.92 |
| U.S. Bank | Youth Service Center Admin | Office Supplies | 99.75 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Office Supplies | 20.89 |
| U.S. Bank | G.A. Operating | Office Supplies | 56.80 |
| U.S. Bank | G.A. Operating | Office Supplies | 25.18 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 163.61 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Office Supplies | 76.66 |
| U.S. Bank | Mental Health Board | Office Supplies | 145.99 |
| U.S. Bank | Noxious Weed Control | Office Supplies | 16.81 |
| U.S. Bank | County Engineer | Office Supplies | 49.70 |
| U.S. Bank | County Engineer | Office Supplies | 77.99 |
| U.S. Bank | County Engineer | Office Supplies | 53.55 |
| U.S. Bank | County Engineer | Office Supplies | 288.28 |
| U.S. Bank | County Engineer | Office Supplies | 733.55 |
| U.S. Bank | County Engineer | Office Supplies | 84.21 |

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| U.S. Bank | County Engineer | Office Supplies | 379.65 |
| U.S. Bank | County Engineer | Office Supplies | 39.22 |
| U.S. Bank | County Engineer | Office Supplies | 10.67 |
| U.S. Bank | Emergency Management Svs | Office Supplies | 48.19 |
| U.S. Bank | Emergency Management Svs | Office Supplies | 33.49 |
| U.S. Bank | Emergency Management Svs | Office Supplies | 59.98 |
| U.S. Bank | District Court | Office Supplies | 87.96 |
| U.S. Bank | District Court | Office Supplies | 201.90 |
| U.S. Bank | District Court | Office Supplies | 142.48 |
| U.S. Bank | District Court | Office Supplies | 200.00 |
| U.S. Bank | District Court | Office Supplies | 151.98 |
| U.S. Bank | District Court | Office Supplies | 378.05 |
| U.S. Bank | District Court | Office Supplies | 304.50 |
| U.S. Bank | District Court | Office Supplies | 53.45 |
| U.S. Bank | Juvenile Court | Office Supplies | 55.93 |
| U.S. Bank | Juvenile Court | Office Supplies | 23.93 |
| U.S. Bank | Juvenile Court | Office Supplies | 111.56 |
| U.S. Bank | Juvenile Court | Office Supplies | 3.38 |
| U.S. Bank | Juvenile Court | Office Supplies | 68.99 |
| U.S. Bank | Juvenile Court | Office Supplies | 609.29 |
| U.S. Bank | Juvenile Court | Office Supplies | 79.61 |
| U.S. Bank | County Court | Office Supplies | 62.39 |
| U.S. Bank | County Court | Office Supplies | 61.32 |
| U.S. Bank | County Court | Office Supplies | 4.78 |
| U.S. Bank | County Court | Office Supplies | 30.18 |
| U.S. Bank | County Court | Office Supplies | 15.09 |
| U.S. Bank | County Court | Office Supplies | 5.01 |
| U.S. Bank | County Court | Office Supplies | 3.98 |
| U.S. Bank | County Court | Office Supplies | 9.18 |
| U.S. Bank | County Sheriff | Office Supplies | 100.14 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 711.85 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 25.23 |
| U.S. Bank | Public Defender Admin & Suppor | Office Supplies | 14.99 |
| U.S. Bank | Jury Commissioner | Office Supplies | 11.97 |
| U.S. Bank | Extension Board General | Office Supplies | 39.76 |
| U.S. Bank | Extension Board General | Office Supplies | 70.68 |
| U.S. Bank | Extension Board General | Office Supplies | 15.18 |
| U.S. Bank | Extension Board General | Office Supplies | 24.43 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 15.00 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 137.90 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 2.57 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 2.57 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 3.33 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 59.98 |
| U.S. Bank | Clerk of the District Court | Office Supplies | 74.09 |
| U.S. Bank | Administrative Services | Office Supplies | 10.55 |
| U.S. Bank | Safety & Training | Office Supplies | 271.76 |
| U.S. Bank | Safety & Training | Office Supplies | 26.29 |
| U.S. Bank | County Clerk | Office Supplies | 30.00 |
| U.S. Bank | County Clerk | Office Supplies | 15.89 |
| U.S. Bank | Treasurer Administration | Office Supplies | 12.50 |
| U.S. Bank | Treasurer Administration | Office Supplies | 13.99 |
| U.S. Bank | Treasurer Administration | Office Supplies | 19.89 |
| U.S. Bank | Treasurer Administration | Office Supplies | 662.31 |
| U.S. Bank | Treasurer Administration | Office Supplies | 289.65 |
| U.S. Bank | Treasurer Administration | Office Supplies | 26.68 |
| U.S. Bank | Treasurer Administration | Office Supplies | 696.99 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 12.50 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 7.50 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 240.99 |
| U.S. Bank | Assessor/Register of Deeds | Office Supplies | 65.98 |
| U.S. Bank | Election Commissioner | Office Supplies | 30.72 |
| U.S. Bank | Election Commissioner | Office Supplies | 81.45 |
| U.S. Bank | Election Commissioner | Office Supplies | 254.03 |
| U.S. Bank | Election Commissioner | Office Supplies | 13.65 |
| U.S. Bank | Election Commissioner | Office Supplies | 41.80 |
| U.S. Bank | Election Commissioner | Office Supplies | 149.60 |

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| U.S. Bank | PBC-Hall of Justice Building | Office Supplies | 65.50 |
| U.S. Bank | PBC-Hall of Justice Building | Office Supplies | 34.64 |
| U.S. Bank | PBC-City-County Building | Office Supplies | 65.49 |
| U.S. Bank | PBC-City-County Building | Office Supplies | 34.63 |
| U.S. Bank | Youth Svs Housing Services | Other Client Services | 15.63 |
| U.S. Bank | Youth Svs Housing Services | Other Client Services | 10.63 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 1,046.60 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 2,175.61 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 316.00 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 163.72 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 18.00 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 260.25 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 186.25 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 89.16 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 620.55 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 17.50 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 100.50 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 184.90 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 932.78 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 285.96 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 152.70 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 126.73 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 369.37 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 154.04 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 24.30 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 351.52 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 187.50 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 118.54 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 81.59 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 174.60 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 135.00 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 127.99 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 261.60 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 108.36 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 460.68 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 243.36 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 33.92 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 419.20 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 58.67 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 56.08 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 169.37 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 107.19 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 119.21 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 66.16 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 903.10 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 353.40 |
| U.S. Bank | Corrections Intake & Detention | Other Equipment R&M | 8.83 |
| U.S. Bank | PBC-Hall of Justice Building | Other Equipment R&M | 173.08 |
| U.S. Bank | PBC-City-County Building | Other Equipment R&M | 173.08 |
| U.S. Bank | PBC-Courthouse Plaza | Other Improvements | 8,399.26 |
| U.S. Bank | Youth Svs Juvenile Transport | Other Misc Contracted Svs | 5.00 |
| U.S. Bank | Comm Corrections STOP Program | Other Misc Contracted Svs | 22,750.00 |
| U.S. Bank | Youth Svs Medical Svs | Other Misc Contracted Svs | 32.50 |
| U.S. Bank | Youth Svs Building & Maint | Other Misc Contracted Svs | 56.58 |
| U.S. Bank | Records & Information Mgmt | Other Misc Contracted Svs | 24.50 |
| U.S. Bank | General Government Other | Other Misc Contracted Svs | 812.10 |
| U.S. Bank | General Liability | Other Misc Contracted Svs | 3.00 |
| U.S. Bank | Noxious Weed Control | Other Misc Equipment | 24.86 |
| U.S. Bank | Noxious Weed Control | Other Misc Equipment | 11.67 |
| U.S. Bank | County Sheriff | Other Misc Equipment | 110.50 |
| U.S. Bank | County Sheriff | Other Misc Equipment | 449.00 |
| U.S. Bank | Veterans Court Enhancement | Other Misc Equipment | 2,248.97 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 31.70 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 33.10 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 23.65 |
| U.S. Bank | County Attorney | Other Misc Fees & Services | 206.85 |
| U.S. Bank | Comm Corrections 24/7 | Other Misc Fees & Services | 32.50 |

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| U.S. Bank | Comm Corr Re-Entry Supervision | Other Misc Fees & Services | 112.50 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Misc Fees & Services | 539.00 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Other Misc Fees & Services | 368.00 |
| U.S. Bank | Comm Corrections Intense Super | Other Misc Fees & Services | 150.00 |
| U.S. Bank | Comm Corrections Diversion Svs | Other Misc Fees & Services | 57.50 |
| U.S. Bank | Engineer Bridge & Road Fund | Other Misc Fees & Services | 45.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Other Misc Fees & Services | 27.89 |
| U.S. Bank | County Sheriff K-9 Fund | Other Misc Fees & Services | 327.38 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 17.00 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 470.10 |
| U.S. Bank | County Sheriff | Other Misc Fees & Services | 100.00 |
| U.S. Bank | Drivers Testing Station | Other Misc Fees & Services | 7.50 |
| U.S. Bank | Youth Assessment Center | Other Misc Fees & Services | 7.50 |
| U.S. Bank | 46th & R Motor Vehicles | Other Misc Fees & Services | 7.50 |
| U.S. Bank | Extension Board General | Other Misc Fees & Services | 15.76 |
| U.S. Bank | County Clerk | Other Misc Fees & Services | 30.00 |
| U.S. Bank | PBC-K St Power Plant | Other Misc Fees & Services | 2.00 |
| U.S. Bank | PBC-K St Power Plant | Other Misc Fees & Services | 7.50 |
| U.S. Bank | PBC-233 So 10th St | Other Misc Fees & Services | 2.00 |
| U.S. Bank | PBC-NE Senior Center | Other Misc Fees & Services | 1.95 |
| U.S. Bank | PBC-NE Senior Center | Other Misc Fees & Services | 7.50 |
| U.S. Bank | PBC-Health Dept Bond | Other Misc Fees & Services | 7.50 |
| U.S. Bank | PBC-Health Dept Bond | Other Misc Fees & Services | 2.00 |
| U.S. Bank | City Maint Old City Hall | Other Misc Fees & Services | 7.50 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 1.00 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 4.37 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 8.25 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 63.46 |
| U.S. Bank | PBC-City-County Building | Other Misc Fees & Services | 7.50 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 2.00 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Misc Fees & Services | 7.50 |
| U.S. Bank | PBC-N. 27th St LPD | Other Misc Fees & Services | 7.50 |
| U.S. Bank | City Maint Other City Property | Other Misc Fees & Services | 7.50 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 1.00 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 4.38 |
| U.S. Bank | PBC-Hall of Justice Building | Other Misc Fees & Services | 8.25 |
| U.S. Bank | PBC-825 Building | Other Misc Fees & Services | 5.26 |
| U.S. Bank | PBC-Environmental | Other Misc Fees & Services | 2.00 |
| U.S. Bank | PBC-Environmental | Other Misc Fees & Services | 2.00 |
| U.S. Bank | PBC-9th & J Bldg | Other Misc Fees & Services | 7.50 |
| U.S. Bank | PBC-Courthouse Plaza | Other Misc Fees & Services | 2.00 |
| U.S. Bank | PBC-605 Bldg | Other Misc Fees & Services | 8.25 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 19.05 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 72.06 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 1,950.71 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 103.92 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 295.29 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 256.00 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 66.15 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 22.05 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 2,296.24 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 47.40 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 40.65 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 21.76 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 43.62 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 656.74 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 56.60 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 43.62 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 251.95 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 4,200.00 |
| U.S. Bank | Corrections Inmate Benefit Fd | Other Operating Supplies | 74.88 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 74.75 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 341.45 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 43.62 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 193.77 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 50.39 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 220.50 |

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| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 18.34 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 74.75 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 515.00 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 234.00 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 51.62 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 48.13 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 222.65 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 156.00 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 74.85 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 476.00 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 264.29 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 79.84 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 66.36 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 51.75 |
| U.S. Bank | Corrections Intake & Detention | Other Operating Supplies | 54.80 |
| U.S. Bank | Sheriff Justice Seizure Funds | Other Operating Supplies | 59.99 |
| U.S. Bank | Sheriff Justice Seizure Funds | Other Operating Supplies | 3,469.70 |
| U.S. Bank | Sheriff Justice Seizure Funds | Other Operating Supplies | 149.95 |
| U.S. Bank | Sheriff Justice Seizure Funds | Other Operating Supplies | 102.25 |
| U.S. Bank | Sheriff Justice Seizure Funds | Other Operating Supplies | 71.99 |
| U.S. Bank | Sheriff Justice Seizure Funds | Other Operating Supplies | 130.00 |
| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 399.00 |
| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 400.00 |
| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 765.60 |
| U.S. Bank | Comm Correction Administration | Other Operating Supplies | 79.01 |
| U.S. Bank | Youth Svs Housing Services | Other Operating Supplies | 574.90 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 16.99 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Other Operating Supplies | 14.01 |
| U.S. Bank | Noxious Weed Control | Other Operating Supplies | 212.00 |
| U.S. Bank | Emergency Management Svs | Other Operating Supplies | 378.00 |
| U.S. Bank | County Court | Other Operating Supplies | 25.49 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 90.00 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 60.00 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 109.42 |
| U.S. Bank | County Sheriff | Other Operating Supplies | 540.00 |
| U.S. Bank | Justice System Miscellaneous | Other Operating Supplies | 999.48 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 46.02 |
| U.S. Bank | Extension Bd-Agriculture Prog | Other Operating Supplies | 39.95 |
| U.S. Bank | Extension Bd-Horticul/Forestry | Other Operating Supplies | 30.99 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 31.34 |
| U.S. Bank | Extension Bd-4-H Bacteriology | Other Operating Supplies | 187.20 |
| U.S. Bank | Extension Bd-General | Other Operating Supplies | 88.99 |
| U.S. Bank | Veterans Court Enhancement | Other Operating Supplies | 605.70 |
| U.S. Bank | Drivers Testing Station | Other Rentals | 22.72 |
| U.S. Bank | 46th & R Motor Vehicles | Other Rentals | 12.76 |
| U.S. Bank | PBC-233 So 10th St | Other Rentals | 18.20 |
| U.S. Bank | PBC-K St Power Plant | Other Rentals | 1.85 |
| U.S. Bank | City Maint Other City Property | Other Rentals | 18.95 |
| U.S. Bank | City Maint Other City Property | Other Rentals | 6.95 |
| U.S. Bank | PBC-Hall of Justice Building | Other Rentals | 59.90 |
| U.S. Bank | PBC-City-County Building | Other Rentals | 10.70 |
| U.S. Bank | Drivers Testing Station | Other Repair & Maint Supplies | 45.00 |
| U.S. Bank | Election Bldg 601 No 46th | Other Repair & Maint Supplies | 29.67 |
| U.S. Bank | Election Bldg 601 No 46th | Other Repair & Maint Supplies | 45.00 |
| U.S. Bank | Youth Assessment Center | Other Repair & Maint Supplies | 7.18 |
| U.S. Bank | Youth Assessment Center | Other Repair & Maint Supplies | 45.00 |
| U.S. Bank | Youth Assessment Center | Other Repair & Maint Supplies | 26.43 |
| U.S. Bank | Youth Assessment Center | Other Repair & Maint Supplies | 31.74 |
| U.S. Bank | Youth Assessment Center | Other Repair & Maint Supplies | 23.17 |
| U.S. Bank | 46th & R Motor Vehicles | Other Repair & Maint Supplies | 45.00 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Repair & Maint Supplies | 8.70 |
| U.S. Bank | PBC-Downtown Senior Ct | Other Repair & Maint Supplies | 32.73 |
| U.S. Bank | PBC-K St Power Plant | Other Repair & Maint Supplies | 47.28 |
| U.S. Bank | PBC-K St Power Plant | Other Repair & Maint Supplies | 66.36 |
| U.S. Bank | PBC-K St Power Plant | Other Repair & Maint Supplies | 32.73 |
| U.S. Bank | PBC-K St Power Plant | Other Repair & Maint Supplies | 10.42 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 10.35 |

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| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 32.73 |
| U.S. Bank | PBC-Health Dept Bond | Other Repair & Maint Supplies | 13.49 |
| U.S. Bank | PBC-233 So 10th St | Other Repair & Maint Supplies | 32.73 |
| U.S. Bank | PBC-NE Senior Center | Other Repair & Maint Supplies | 19.97 |
| U.S. Bank | PBC-NE Senior Center | Other Repair & Maint Supplies | 4.53 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 62.88 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 32.73 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 5.01 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 30.16 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 93.37 |
| U.S. Bank | PBC-City-County Building | Other Repair & Maint Supplies | 10.68 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 30.16 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 62.88 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 30.50 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 5.00 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 93.36 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 32.73 |
| U.S. Bank | PBC-Hall of Justice Building | Other Repair & Maint Supplies | 247.85 |
| U.S. Bank | PBC-N. 27th St LPD | Other Repair & Maint Supplies | 32.72 |
| U.S. Bank | City Maint Other City Property | Other Repair & Maint Supplies | 60.00 |
| U.S. Bank | PBC-825 Building | Other Repair & Maint Supplies | 114.43 |
| U.S. Bank | PBC-825 Building | Other Repair & Maint Supplies | 32.72 |
| U.S. Bank | PBC-9th & J Bldg | Other Repair & Maint Supplies | 97.77 |
| U.S. Bank | PBC-9th & J Bldg | Other Repair & Maint Supplies | 32.73 |
| U.S. Bank | PBC-Courthouse Plaza | Other Repair & Maint Supplies | 32.72 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 32.73 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 300.00 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 3.96 |
| U.S. Bank | PBC-605 Bldg | Other Repair & Maint Supplies | 132.90 |
| U.S. Bank | Corrections Intake & Detention | Other Utilities | 1,507.05 |
| U.S. Bank | City Maint Other City Property | Oxygen Refill Service | 57.25 |
| U.S. Bank | PBC-NE Senior Center | Painting Supplies | 46.19 |
| U.S. Bank | PBC-NE Senior Center | Painting Supplies | 388.50 |
| U.S. Bank | PBC-NE Senior Center | Painting Supplies | 90.94 |
| U.S. Bank | PBC-Hall of Justice Building | Painting Supplies | 44.45 |
| U.S. Bank | PBC-City-County Building | Painting Supplies | 10.80 |
| U.S. Bank | PBC-605 Bldg | Painting Supplies | 38.33 |
| U.S. Bank | City Maint Old City Hall | Parking Lot Rent | 70.00 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 29.60 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 97.50 |
| U.S. Bank | Corrections Intake & Detention | Pest Control Services | 97.50 |
| U.S. Bank | Drivers Testing Station | Pest Control Services | 32.85 |
| U.S. Bank | Drivers Testing Station | Pest Control Services | 17.15 |
| U.S. Bank | Election Bldg 601 No 46th | Pest Control Services | 17.16 |
| U.S. Bank | Election Bldg 601 No 46th | Pest Control Services | 33.15 |
| U.S. Bank | Youth Assessment Center | Pest Control Services | 75.25 |
| U.S. Bank | Youth Assessment Center | Pest Control Services | 17.15 |
| U.S. Bank | 46th & R Motor Vehicles | Pest Control Services | 17.15 |
| U.S. Bank | 46th & R Motor Vehicles | Pest Control Services | 33.15 |
| U.S. Bank | PBC-Downtown Senior Ct | Pest Control Services | 53.94 |
| U.S. Bank | PBC-K St Power Plant | Pest Control Services | 110.00 |
| U.S. Bank | PBC-Health Dept Bond | Pest Control Services | 51.60 |
| U.S. Bank | City Maint Old City Hall | Pest Control Services | 46.07 |
| U.S. Bank | PBC-NE Senior Center | Pest Control Services | 38.21 |
| U.S. Bank | PBC-City-County Building | Pest Control Services | 80.00 |
| U.S. Bank | PBC-N. 27th St LPD | Pest Control Services | 43.00 |
| U.S. Bank | PBC-825 Building | Pest Control Services | 145.00 |
| U.S. Bank | Drivers Testing Station | Plumbing Supplies | 145.00 |
| U.S. Bank | Election Bldg 601 No 46th | Plumbing Supplies | 144.99 |
| U.S. Bank | Youth Assessment Center | Plumbing Supplies | 145.00 |
| U.S. Bank | 46th & R Motor Vehicles | Plumbing Supplies | 145.00 |
| U.S. Bank | PBC-K St Power Plant | Plumbing Supplies | 16.70 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 117.30 |
| U.S. Bank | PBC-Health Dept Bond | Plumbing Supplies | 340.19 |
| U.S. Bank | PBC-NE Senior Center | Plumbing Supplies | 8.99 |
| U.S. Bank | PBC-NE Senior Center | Plumbing Supplies | 4.99 |
| U.S. Bank | PBC-Hall of Justice Building | Plumbing Supplies | 34.68 |

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| U.S. Bank | PBC-Courthouse Plaza | Plumbing Supplies | 27.13 |
| U.S. Bank | Corrections Administration | Postage | 3.81 |
| U.S. Bank | County Attorney | Postage | 16.15 |
| U.S. Bank | County Attorney | Postage | 16.30 |
| U.S. Bank | Engineer Highway Fund | Postage | 41.20 |
| U.S. Bank | Extension Board General | Postage | 2,025.56 |
| U.S. Bank | Extension Board General | Postage | 1,990.53 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 15.82 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 17.71 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Prescription Meds | 31.90 |
| U.S. Bank | PBC-Hall of Justice Building | Pre-Sorting Services | 760.04 |
| U.S. Bank | PBC-City-County Building | Pre-Sorting Services | 760.04 |
| U.S. Bank | Corrections Administration | Printing | 574.12 |
| U.S. Bank | Corrections Administration | Printing | 590.10 |
| U.S. Bank | County Sheriff | Printing | 406.60 |
| U.S. Bank | County Sheriff | Printing | 619.71 |
| U.S. Bank | County Sheriff | Printing | 10.00 |
| U.S. Bank | County Sheriff | Printing | 73.64 |
| U.S. Bank | Jury Commissioner | Printing | 350.28 |
| U.S. Bank | Extension Board General | Printing | 1,850.00 |
| U.S. Bank | Clerk of the District Court | Printing | 168.39 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 175.56 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 1,485.20 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 27.20 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 16.32 |
| U.S. Bank | Corrections Inmate Benefit Fd | Program/Recreation Supplies | 275.77 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 93.02 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 16.20 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 16.97 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 11.73 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 11.72 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 49.90 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 8.91 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 8.91 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 23.17 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 10.28 |
| U.S. Bank | Youth Svs Housing Services | Program/Recreation Supplies | 90.61 |
| U.S. Bank | Comm Corrections Adult Drug Ct | Program/Recreation Supplies | 21.00 |
| U.S. Bank | County Engineer | Refuse Disposal | 25.00 |
| U.S. Bank | County Engineer | Refuse Disposal | 52.00 |
| U.S. Bank | County Engineer | Refuse Disposal | 156.00 |
| U.S. Bank | County Engineer | Refuse Disposal | 28.00 |
| U.S. Bank | Drivers Testing Station | Refuse Disposal | 52.00 |
| U.S. Bank | Election Bldg 601 No 46th | Refuse Disposal | 26.00 |
| U.S. Bank | Youth Assessment Center | Refuse Disposal | 156.00 |
| U.S. Bank | 46th & R Motor Vehicles | Refuse Disposal | 52.00 |
| U.S. Bank | Extension Board General | Refuse Disposal | 39.00 |
| U.S. Bank | PBC-K St Power Plant | Refuse Disposal | 78.00 |
| U.S. Bank | PBC-Health Dept Bond | Refuse Disposal | 78.00 |
| U.S. Bank | PBC-NE Senior Center | Refuse Disposal | 52.00 |
| U.S. Bank | PBC-Downtown Senior Ct | Refuse Disposal | 78.00 |
| U.S. Bank | PBC-N. 27th St LPD | Refuse Disposal | 52.00 |
| U.S. Bank | City Maint Other City Property | Refuse Disposal | 26.00 |
| U.S. Bank | PBC-Hall of Justice Building | Refuse Disposal | 312.00 |
| U.S. Bank | PBC-Courthouse Plaza | Refuse Disposal | 78.00 |
| U.S. Bank | PBC-City-County Building | Refuse Disposal | 234.00 |
| U.S. Bank | PBC-605 Bldg | Refuse Disposal | 195.00 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 76.92 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 375.00 |
| U.S. Bank | Engineer Highway Fund | Safety & Security Supplies | 362.48 |
| U.S. Bank | PBC-Hall of Justice Building | Safety & Security Supplies | 492.18 |
| U.S. Bank | PBC-City-County Building | Safety & Security Supplies | 492.18 |
| U.S. Bank | PBC-605 Bldg | Safety & Security Supplies | 492.18 |
| U.S. Bank | Corrections Intake & Detention | Security Equipment R&M | 1,489.90 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 41.71 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 432.60 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 88.76 |

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| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 138.64 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 119.36 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 199.94 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 16.09 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 19.55 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 306.62 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 314.80 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 33.94 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 1,133.32 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 391.72 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 377.06 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 75.80 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 26.25 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 1.40 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 5.91 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 21.52 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 15.05 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 19.99 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 21.21 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 14.99 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 544.06 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 134.09 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 60.68 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 569.81 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 24.84 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 511.28 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 159.47 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 111.69 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 101.55 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 197.70 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 140.26 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 84.58 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 66.00 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 43.99 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 3.63 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 17.08 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 17.90 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 65.98 |
| U.S. Bank | Engineer Highway Fund | Shop Supplies & Tools | 109.00 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 39.58 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 9.96 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 41.24 |
| U.S. Bank | PBC-Hall of Justice Building | Shop Supplies & Tools | 19.52 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 39.58 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 19.52 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 41.25 |
| U.S. Bank | PBC-City-County Building | Shop Supplies & Tools | 9.96 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 66.92 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 36.97 |
| U.S. Bank | City Maint Other City Property | Shop Supplies & Tools | 102.70 |
| U.S. Bank | PBC-605 Bldg | Shop Supplies & Tools | 9.94 |
| U.S. Bank | PBC-605 Bldg | Shop Supplies & Tools | 39.58 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 138.64 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 8,987.20 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 1,799.00 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 1,756.71 |
| U.S. Bank | Engineer Bridge & Road Fund | Shop Tools | 127.93 |
| U.S. Bank | Engineer Highway Fund | Shop Tools | 1,823.97 |
| U.S. Bank | Corrections Intake & Detention | Snow Removal/Grounds Maint | 490.00 |
| U.S. Bank | Corrections Intake & Detention | Snow Removal/Grounds Maint | 475.00 |
| U.S. Bank | Corrections Intake & Detention | Snow Removal/Grounds Maint | 550.00 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 194.00 |
| U.S. Bank | PBC-N. 27th St LPD | Snow Removal/Grounds Maint | 339.50 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 49.89 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 7.99 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 160.00 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 240.66 |

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| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 164.17 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 123.61 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 90.34 |
| U.S. Bank | Mental Hlth Crisis Center-EPC | Specialized Nursing Supplies | 5.81 |
| U.S. Bank | Engineer Highway Fund | Steel Products | 101.59 |
| U.S. Bank | Engineer Highway Fund | Steel Products | 62.55 |
| U.S. Bank | County Attorney | Telephone - Local | 19.96 |
| U.S. Bank | Adult Probation County Court | Telephone - Local | 63.62 |
| U.S. Bank | Comm Correction Administration | Telephone - Local | 8.25 |
| U.S. Bank | Juvenile Probation | Telephone - Local | 80.02 |
| U.S. Bank | Juvenile Probation | Telephone - Local | 16.99 |
| U.S. Bank | Youth Svs Housing Services | Telephone - Local | 9.78 |
| U.S. Bank | Youth Svs Housing Services | Telephone - Local | 217.55 |
| U.S. Bank | Emergency Management Svs | Telephone - Local | 32.00 |
| U.S. Bank | County Engineer | Telephone - Local | 73.82 |
| U.S. Bank | County Engineer | Telephone - Local | 71.44 |
| U.S. Bank | County Engineer | Telephone - Local | 66.64 |
| U.S. Bank | County Engineer | Telephone - Local | 69.95 |
| U.S. Bank | Juvenile Court | Telephone - Local | 49.44 |
| U.S. Bank | District Court | Telephone - Local | 22.93 |
| U.S. Bank | District Court | Telephone - Local | 120.03 |
| U.S. Bank | County Sheriff | Telephone - Local | 3,092.18 |
| U.S. Bank | County Sheriff | Telephone - Local | 85.46 |
| U.S. Bank | County Sheriff | Telephone - Local | 3.03 |
| U.S. Bank | County Sheriff | Telephone - Local | 25.96 |
| U.S. Bank | County Sheriff | Telephone - Local | 35.21 |
| U.S. Bank | County Court | Telephone - Local | 76.34 |
| U.S. Bank | Treasurer Administration | Telephone - Local | 27.61 |
| U.S. Bank | Assessor/Register of Deeds | Telephone - Local | 14.00 |
| U.S. Bank | Election Commissioner | Telephone - Local | 34.12 |
| U.S. Bank | PBC-K St Power Plant | Telephone - Local | 44.15 |
| U.S. Bank | PBC-Health Dept Bond | Telephone - Local | 38.29 |
| U.S. Bank | PBC-233 So 10th St | Telephone - Local | 7.50 |
| U.S. Bank | PBC-233 So 10th St | Telephone - Local | 25.35 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 308.45 |
| U.S. Bank | PBC-City-County Building | Telephone - Local | 31.79 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 63.46 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 308.45 |
| U.S. Bank | PBC-Hall of Justice Building | Telephone - Local | 31.80 |
| U.S. Bank | PBC-Downtown Senior Ct | Telephone - Local | 143.21 |
| U.S. Bank | PBC-Courthouse Plaza | Telephone - Local | 181.44 |
| U.S. Bank | PBC-Environmental | Telephone - Local | 7.46 |
| U.S. Bank | PBC-Environmental | Telephone - Local | 19.17 |
| U.S. Bank | PBC-605 Bldg | Telephone - Local | 403.60 |
| U.S. Bank | Garage Services-Engineer | Tires & Repair Supplies | 69.60 |
| U.S. Bank | Garage Services-Engineer | Tires & Repair Supplies | 592.48 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 2,689.80 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 1,118.27 |
| U.S. Bank | Engineer Bridge & Road Fund | Tires & Repair Supplies | 732.28 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 285.28 |
| U.S. Bank | Engineer Highway Fund | Tires & Repair Supplies | 602.15 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 589.90 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 559.00 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 185.00 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 1,101.99 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 43.00 |
| U.S. Bank | Corrections Intake & Detention | Uniforms | 164.97 |
| U.S. Bank | Youth Svs Housing Services | Uniforms | 262.00 |
| U.S. Bank | County Sheriff | Uniforms | 636.64 |
| U.S. Bank | County Sheriff | Uniforms | 63.45 |
| U.S. Bank | PBC-Hall of Justice Building | Uniforms | 624.25 |
| U.S. Bank | PBC-City-County Building | Uniforms | 624.25 |
| U.S. Bank | Election Commissioner | Voting Supplies | 1,134.80 |
| U.S. Bank | Election Commissioner | Voting Supplies | 13.71 |
| U.S. Bank | Election Commissioner | Voting Supplies | 13.99 |
| U.S. Bank | Election Commissioner | Voting Supplies | 13.66 |
| U.S. Bank | Election Commissioner | Voting Supplies | 189.72 |

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| U.S. Bank | Election Commissioner | Voting Supplies | 773.26 | | |
| U.S. Bank | Election Commissioner | Voting Supplies | 4,082.27 | | |
| U.S. Bank | Election Commissioner | Voting Supplies | 1,912.83 | | |
| U.S. Bank | Election Commissioner | Voting Supplies | 245.32 | | |
| U.S. Bank | Election Commissioner | Voting Supplies | 57.58 | | |
| U.S. Bank | Election Commissioner | Voting Supplies | 1,748.98 | | |
| U.S. Bank | Election Commissioner | Voting Supplies | 75.82 | | |
| U.S. Bank | Election Commissioner | Voting Supplies | 13.71 | | |
| U.S. Bank | County Engineer | Water & Sewer | 5.25 | | |
| U.S. Bank | County Engineer | Water & Sewer | 5.25 | | |
| U.S. Bank | County Engineer | Water & Sewer | 168.11 | | |
| U.S. Bank | County Engineer | Water & Sewer | 42.05 | | |
| U.S. Bank | PBC-NE Senior Center | Water & Sewer | 117.32 | | |
| U.S. Bank | PBC-NE Senior Center | Water & Sewer | 43.14 | | |
| U.S. Bank | City Maint Old City Hall | Water & Sewer | 267.44 | | |
| U.S. Bank | PBC-Downtown Senior Ct | Water & Sewer | 641.34 | | |
| U.S. Bank | PBC-N. 27th St LPD | Water & Sewer | 249.78 | | |
| U.S. Department of Education | Engineer Highway Fund | Miscellaneous Withheld | 187.66 | 1/14/2020 | 829454 |
| U.S. Department of Education | Engineer Highway Fund | Miscellaneous Withheld | 187.86 | 1/29/2020 | 829815 |
| U.S. Department of Education | Engineer Highway Fund | Miscellaneous Withheld | 251.46 | 2/12/2020 | 829961 |
| U.S. Department of Education | Engineer Highway Fund | Miscellaneous Withheld | 191.25 | 2/25/2020 | 830430 |
| U.S. Department of Education | Engineer Highway Fund | Miscellaneous Withheld | 192.7 | 3/11/2020 | 830609 |
| U.S. Department of Education | Engineer Highway Fund | Miscellaneous Withheld | 181.57 | 3/25/2020 | 830872 |
| U.S. Department of Education | Engineer Highway Fund | Miscellaneous Withheld | 185.73 | 4/8/2020 | 831002 |
| U.S. Department of Education | Engineer Highway Fund | Miscellaneous Withheld | 189.29 | 4/22/2020 | 831188 |
| U.S. Postal Service | PBC-Hall of Justice Building | Postage | 12.50 | 1/14/2020 | 829455 |
| U.S. Postal Service | PBC-City-County Building | Postage | 12.50 | 1/14/2020 | 829455 |
| U.S. Postal Service | PBC-Hall of Justice Building | Postage | 12.5 | 3/5/2020 | 830500 |
| U.S. Postal Service | PBC-City-County Building | Postage | 12.5 | 3/5/2020 | 830500 |
| U.S. Postal Service | Corrections Administration | Postage | 2000 | 4/8/2020 | 830987 |
| U.S. Postal Service | Corrections Inmate Benefit Fd | Postage | 1302.3 | 4/8/2020 | 830987 |
| U.S. Postal Service | PBC-Hall of Justice Building | Postage | 25.00 | 4/15/2020 | 831071 |
| U.S. Postal Service | PBC-City-County Building | Postage | 25.00 | 4/15/2020 | 831071 |
| U.S. Postal Service; Fund 065 | County/City Property Managemen | Postage Expense | 33,000.00 | 1/14/2020 | 829456 |
| U.S. Postal Service; Fund 065 | County/City Property Managemen | Postage Expense | 33000 | 2/12/2020 | 829962 |
| U.S. Postal Service; Fund 065 | County/City Property Managemen | Postage Expense | 33000 | 3/18/2020 | 830679 |
| U.S. Postal Service; Fund 065 | County/City Property Managemen | Postage Expense | 33,000.00 | 4/15/2020 | 831072 |
| Ullman, Allen | County Sheriff | Meals | 107.00 | 1/30/2020 | 169063 |
| Unico Group, Inc | General Liability | Other Misc Contracted Svs | 3,148.00 | 2/13/2020 | 169287 |
| Unico Group, Inc | Trabert Hall | Liability Insurance | 6941.17 | 2/20/2020 | 169458 |
| Unico Group, Inc | General Liability | Other Misc Contracted Svs | 3148 | 3/12/2020 | 170252 |
| Unico Group, Inc | General Liability | Other Misc Contracted Svs | 3,148.00 | 4/16/2020 | 170781 |
| Unico Group, Inc | General Liability | Other Misc Contracted Svs | 3,148.00 | 5/7/2020 | 171121 |
| Union Bank | Corrections Inmate Benefit Fd | Banking Services | 86.08 | 1/21/2020 | 829747 |
| Union Bank | Corrections Inmate Benefit Fd | Banking Services | 87.32 | 2/18/2020 | 830316 |
| Union Bank | County Court | Witness fees | 20 | 2/18/2020 | 830317 |
| Union Bank | Corrections Inmate Benefit Fd | Banking Services | 89.9 | 3/18/2020 | 830680 |
| Union Bank | Corrections Inmate Benefit Fd | Banking Services | 104.45 | 4/15/2020 | 831073 |
| Union Bank & Trust | County Attorney | Other Misc Fees & Services | 7.5 | 2/12/2020 | 829963 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75.00 | 1/14/2020 | 829457 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75.00 | 1/29/2020 | 829816 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75 | 2/12/2020 | 829964 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75 | 2/25/2020 | 830431 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75 | 3/11/2020 | 830610 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75 | 3/25/2020 | 830873 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75.00 | 4/8/2020 | 831003 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75.00 | 4/22/2020 | 831189 |
| United States Treasury | General Fund Balance Sheet | Miscellaneous Withheld | 75.00 | 5/6/2020 | 831287 |
| United States Treasury (Tax Le | Corrections Intake & Detention | Other Equipment R&M | 697.55 | 1/29/2020 | 829817 |
| United States Treasury (Tax Le | PBC-Downtown Senior Ct | Plumbing R&M | 90.00 | 1/29/2020 | 829817 |
| United States Treasury (Tax Le | PBC-Health Dept Bond | Plumbing R&M | 135.00 | 1/29/2020 | 829817 |
| United States Treasury (Tax Le | Election Bldg 601 No 46th | Plumbing R&M | 45 | 2/25/2020 | 830432 |
| United States Treasury (Tax Le | PBC-233 So 10th St | Plumbing R&M | 180 | 2/25/2020 | 830432 |
| United States Treasury (Tax Le | Corrections Intake & Detention | Other Equipment R&M | 141.2 | | |
| United States Treasury (Tax Le | Drivers Testing Station | Plumbing R&M | 258.23 | | |
| United States Treasury (Tax Le | PBC-NE Senior Center | Plumbing R&M | 393.13 | | |
| United States Treasury (Tax Le | Youth Assessment Center | Plumbing R&M | 90 | | |

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| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400.00 | 1/14/2020 | 829458 |
| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400.00 | 1/29/2020 | 829818 |
| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400 | 2/12/2020 | 829965 |
| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400 | 2/25/2020 | 830433 |
| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400 | 3/11/2020 | 830611 |
| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400 | 3/25/2020 | 830874 |
| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400.00 | 4/8/2020 | 831004 |
| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400.00 | 4/22/2020 | 831190 |
| United States Treasury/IRS | General Fund Balance Sheet | Miscellaneous Withheld | 400.00 | 5/6/2020 | 831288 |
| United Way of Lincoln/Lancaste | Health & Human Services | United Way | 3658.17 | 2/18/2020 | 830318 |
| University of Nebraska | Extension Board General | Motor Fuels | 19.99 | 1/21/2020 | 829748 |
| University of Nebraska | Extension Board General | Other Client Services | 25,680.32 | 1/21/2020 | 829748 |
| University of Nebraska | Extension Board General | Motor Fuels | 14.43 | 2/4/2020 | 829877 |
| University of Nebraska | Extension Board General | Motor Fuels | 20.06 | 2/4/2020 | 829877 |
| University of Nebraska | Extension Board General | Motor Fuels | 22.50 | 2/4/2020 | 829877 |
| University of Nebraska | Extension Board General | Vehicle Rental | 285.00 | 2/4/2020 | 829877 |
| University of Nebraska | Extension Board General | Vehicle Rental | 280.00 | 2/4/2020 | 829877 |
| University of Nebraska | Extension Board General | Motor Fuels | 20.66 | 2/25/2020 | 830434 |
| University of Nebraska | Extension Board General | Motor Fuels | 27.58 | 2/25/2020 | 830434 |
| University of Nebraska | Ext Board-Keep Families First | Other Operating Supplies | 23.58 | 2/25/2020 | 830434 |
| University of Nebraska | Ext Board-Keep Families First | Other Operating Supplies | 320 | 2/25/2020 | 830434 |
| University of Nebraska | Extension Board General | Vehicle Rental | 280 | 2/25/2020 | 830434 |
| University of Nebraska | Extension Board General | Vehicle Rental | 285 | 2/25/2020 | 830434 |
| University of Nebraska | Extension Board General | Other Client Services | 25971.22 | 3/5/2020 | 830501 |
| University of Nebraska | Extension Bd-4-H Embryology | Other Operating Supplies | 34 | 3/5/2020 | 830501 |
| University of Nebraska | Extension Board General | Motor Fuels | 19.81 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Board General | Motor Fuels | 15.41 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Board General | Motor Fuels | 16.58 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Board General | Motor Fuels | 18.67 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Board General | Motor Fuels | 20.27 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Board General | Motor Fuels | 20.61 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Board General | Other Client Services | 26417.19 | 3/25/2020 | 830854 |
| University of Nebraska | Ext Board-Keep Families First | Other Operating Supplies | 320 | 3/25/2020 | 830854 |
| University of Nebraska | Ext Board-Keep Families First | Other Operating Supplies | 20.93 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Bd-4-H Embryology | Other Operating Supplies | 40 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Board General | Vehicle Rental | 285 | 3/25/2020 | 830854 |
| University of Nebraska | Extension Board General | Vehicle Rental | 280 | 3/25/2020 | 830854 |
| University of Nebraska | Ext Board-Keep Families First | Other Operating Supplies | 11.02 | 4/15/2020 | 831074 |
| University of Nebraska | Extension Board General | Other Client Services | 26,434.95 | 5/6/2020 | 831336 |
| University of Nebraska | Ext Board-Keep Families First | Other Operating Supplies | 320.00 | 5/6/2020 | 831336 |
| University of Nebraska | Extension Board General | Vehicle Rental | 280.00 | 5/6/2020 | 831336 |
| University of Nebraska | Extension Board General | Vehicle Rental | 280.00 | 5/6/2020 | 831336 |
| University of Nebraska (PO Box | Extension Board General | Enrollment Fees & Tuition | 138.00 | 1/21/2020 | 829749 |
| University of Nebraska (PO Box | Extension Board General | Enrollment Fees & Tuition | 100.00 | 1/21/2020 | 829749 |
| University of Nebraska (PO Box | Extension Board General | Enrollment Fees & Tuition | 158.00 | 1/21/2020 | 829749 |
| University of Nebraska (PO Box | Extension Board General | Enrollment Fees & Tuition | 138.00 | 1/21/2020 | 829749 |
| University of Nebraska (PO Box | Extension Board General | Enrollment Fees & Tuition | 138.00 | 1/21/2020 | 829749 |
| University of Nebraska (PO Box | Family Treatment Drug Ct 2016 | Other Misc Contracted Svs | 6,564.88 | 1/21/2020 | 829750 |
| University of Nebraska (PO Box | Extension Bd-Agriculture Prog | Other Operating Supplies | 6,553.00 | 1/21/2020 | 829751 |
| University of Nebraska (PO Box | Human Services | Other Misc Contracted Svs | 50,000.00 | 2/4/2020 | 829878 |
| University of Nebraska (PO Box | Juvenile Court | Abuse & Neglect (3A) | 1778 | 2/25/2020 | 830436 |
| University of Nebraska (PO Box | Extension Board General | Comput Softwr Maint/License | 1025 | 2/25/2020 | 830435 |
| University of Nebraska (PO Box | BJA 2018 Adult Drug Court | Other Misc Contracted Svs | 3130.48 | 2/25/2020 | 830436 |
| University of Nebraska (PO Box | Juvenile Court | Abuse & Neglect (3A) | 3556 | 3/18/2020 | 830681 |
| University of Nebraska (PO Box | Veterans Court Enhancement | Other Misc Contracted Svs | 11250 | 3/18/2020 | 830681 |
| University of Nebraska (PO Box | Veterans Court Enhancement | Other Misc Contracted Svs | 4117.09 | 4/1/2020 | 830934 |
| University of Nebraska (PO Box | Family Treatment Drug Ct 2016 | Other Misc Contracted Svs | 5,100.50 | 4/22/2020 | 831168 |
| University of Nebraska (PO Box | Juvenile Court | Law Violators | 460.00 | 5/6/2020 | 831337 |
| University of Nebraska Federal | Assessor/Register of Deeds | Refunds, Reimb, Rpmts | 19 | 2/25/2020 | 88362 |
| University of Nebraska Medical | County Attorney | Consulting Services | 3,125.00 | 1/29/2020 | 829819 |
| University of Nebraska Medical | County Attorney | Consulting Services | 1,025.00 | 2/12/2020 | 829966 |
| University of Nebraska Medical | Corrections Health Services | Hospitalization | 471.84 | 4/29/2020 | 831260 |
| Urgent Care Clinic of Lincoln | Workers Compensation Loss Fd | Medical Services | 101.19 | 3/11/2020 | 830592 |
| Urology Surgical Center, LLC | General Assistance | Physician Services | 378 | 2/18/2020 | 830319 |
| Urology, PC | Corrections Health Services | Hospitalization | 52.25 | 1/21/2020 | 829752 |
| Urology, PC | General Assistance | Physician Services | 1065.41 | 2/18/2020 | 830320 |
| Urology, PC | General Assistance | Physician Services | 169.47 | 3/11/2020 | 830593 |

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| US Bank National Assoc Trustee | Engineer Bridge & Road Fund | Right-of-Way | 702.00 | 1/29/2020 | 829820 |
| US Bank National Assoc Trustee | Engineer Bridge & Road Fund | Right-of-Way Expense Level | 55.00 | 1/29/2020 | 829820 |
| USDA, APHIS, General | General Government Other | Other Misc Contracted Svs | 4,408.85 | 1/29/2020 | 829821 |
| USDA, APHIS, General | General Government Other | Other Misc Contracted Svs | 2,662.90 | 4/15/2020 | 831075 |
| Van Kirk Sand & Gravel, Inc. | Engineer Bridge & Road Fund | Bridge Contracts | 505,269.24 | 2/6/2020 | 169190 |
| Van Kirk Sand & Gravel, Inc. | Engineer Bridge & Road Fund | Grading Contracts | 18410 | 3/5/2020 | 170163 |
| Van Kirk Sand & Gravel, Inc. | Engineer Bridge & Road Fund | Bridge Contracts | 122955.1 | 3/26/2020 | 170485 |
| VANDERTOOK AUCTION CO LLC | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 340 | 2/14/2020 | 88336 |
| Vangen, Mark | Mental Health Board | Mileage | 160.78 | 1/14/2020 | 829459 |
| Vangen, Mark | Mental Health Board | Mileage | 166.64 | 4/22/2020 | 831169 |
| Vasa Construction Inc | County Engineer | Building R&M | 19006 | 2/12/2020 | 829967 |
| Vatanasombat, Travis | County Court | Witness fees | 20 | 3/18/2020 | 830682 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 50.00 | 1/7/2020 | 829383 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 100.00 | 1/14/2020 | 829460 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 50.00 | 1/14/2020 | 829460 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 50.00 | 1/21/2020 | 829753 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 50.00 | 1/21/2020 | 829753 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 178.00 | 1/21/2020 | 829753 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 110.00 | 1/21/2020 | 829753 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 219.00 | 1/21/2020 | 829753 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 219.00 | 1/21/2020 | 829753 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 50.00 | 2/4/2020 | 829879 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 50.00 | 2/4/2020 | 829879 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 225 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 110 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 60 | 2/25/2020 | 830437 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 3/11/2020 | 830594 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 3/11/2020 | 830594 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 3/11/2020 | 830594 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 3/11/2020 | 830594 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 3/25/2020 | 830855 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 225 | 3/25/2020 | 830855 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 67 | 3/25/2020 | 830855 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 4/1/2020 | 830935 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 4/8/2020 | 830988 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 50 | 4/8/2020 | 830988 |
| Verizon Wireless - VSAT NORTH | County Sheriff | Other Misc Fees & Services | 100 | 4/8/2020 | 830988 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 50.00 | 4/29/2020 | 831261 |
| Verizon Wireless - VSAT NORTH | County Sheriff Grant Funds | Other Misc Fees & Services | 50.00 | 4/29/2020 | 831261 |
| Veterans Information Service | Veterans Administration | Books & Subscriptions | 84.00 | 1/14/2020 | 829461 |
| Videtich, DPM, Wayne V | General Assistance | Physician Services | 90.38 | 2/18/2020 | 830321 |
| Videtich, DPM, Wayne V | General Assistance | Physician Services | 138.54 | 3/11/2020 | 830595 |
| Videtich, DPM, Wayne V | General Assistance | Physician Services | 442.79 | 4/22/2020 | 831170 |
| Vigilnet America LLC | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 229.84 | 1/23/2020 | 168999 |
| Vigilnet America LLC | Comm Corrections Intense Super | Other Misc Contracted Svs | 921.09 | 1/23/2020 | 168999 |
| Vigilnet America LLC | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 155.70 | 1/23/2020 | 168999 |
| Vigilnet America LLC | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 428.38 | 1/23/2020 | 168999 |
| Vigilnet America LLC | Comm Corrections 24/7 | Other Misc Contracted Svs | 507.61 | 1/23/2020 | 168999 |
| Vigilnet America LLC | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 428.38 | 1/23/2020 | 168999 |
| Vigilnet America LLC | Comm Corrections Intense Super | Other Misc Contracted Svs | 704.17 | 2/27/2020 | 169557 |
| Vigilnet America LLC | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 127.18 | 2/27/2020 | 169557 |
| Vigilnet America LLC | Comm Corrections 24/7 | Other Misc Contracted Svs | 567.86 | 2/27/2020 | 169557 |
| Vigilnet America LLC | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 359.94 | 2/27/2020 | 169557 |
| Vigilnet America LLC | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 231.91 | 2/27/2020 | 169557 |
| Vigilnet America LLC | BJA 2017 Smart Re-Entry | Other Misc Contracted Svs | 359.94 | 2/27/2020 | 169557 |
| Vigilnet America LLC | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 444.86 | 3/19/2020 | 170423 |
| Vigilnet America LLC | Comm Corrections 24/7 | Other Misc Contracted Svs | 669.44 | 3/19/2020 | 170423 |
| Vigilnet America LLC | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 167.54 | 3/19/2020 | 170423 |
| Vigilnet America LLC | Comm Corrections Diversion Svs | Other Misc Contracted Svs | 221.08 | 3/19/2020 | 170423 |
| Vigilnet America LLC | Comm Corrections Intense Super | Other Misc Contracted Svs | 697.98 | 3/19/2020 | 170423 |
| Vigilnet America LLC | Comm Corrections Intense Super | Other Misc Contracted Svs | 1,452.86 | 4/16/2020 | 170782 |
| Vigilnet America LLC | Comm Corrections Adult Drug Ct | Other Misc Contracted Svs | 191.87 | 4/16/2020 | 170782 |

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| Vigilnet America LLC | Comm Corrections 24/7 | Other Misc Contracted Svs | 1,178.57 | 4/16/2020 | 170782 |
| Vigilnet America LLC | Comm Corr Re-Entry Supervision | Other Misc Contracted Svs | 140.90 | 4/16/2020 | 170782 |
| Village of Bennet | County Engineer | Water & Sewer | 57.35 | 1/14/2020 | 829462 |
| Village of Bennet | County Engineer | Water & Sewer | 43.6 | 2/12/2020 | 829968 |
| Village of Bennet | County Engineer | Water & Sewer | 42.68 | 3/25/2020 | 830856 |
| Village of Bennet | County Engineer | Water & Sewer | 54.60 | 4/22/2020 | 831171 |
| Village of Davey | County Engineer | Water & Sewer | 312.5 | 3/5/2020 | 830502 |
| Village of Denton | County Engineer | Water & Sewer | 72.40 | 2/4/2020 | 829880 |
| Village of Denton | County Engineer | Water & Sewer | 73 | 2/12/2020 | 829969 |
| Village of Denton | County Engineer | Water & Sewer | 74.2 | 3/25/2020 | 830857 |
| Village of Denton | County Engineer | Water & Sewer | 74.20 | 4/15/2020 | 831076 |
| Village of Firth | County Engineer | Water & Sewer | 46.46 | 2/6/2020 | 169191 |
| Village of Firth | Firth Funds/C&V General Fund | Transfer to Subdivision | 5127.53 | 2/13/2020 | 169365 |
| Village of Firth | Firth Funds/C&V Debt Service | Transfer to Subdivision | 1311.27 | 2/13/2020 | 169365 |
| Village of Firth | Firth TIF-North Ridge Add Ph I | Transfer to Subdivision | 3899.86 | 2/13/2020 | 169365 |
| Village of Firth | County Engineer | Water & Sewer | 46.46 | 3/5/2020 | 170164 |
| Village of Firth | County Engineer | Water & Sewer | 46.46 | 3/26/2020 | 170486 |
| Village of Firth | County Engineer | Water & Sewer | 50.46 | 4/30/2020 | 170992 |
| Village of Hallam | Hallam Funds/C&V General Fd | Transfer to Subdivision | 7168.08 | 2/13/2020 | 169366 |
| Village of Hallam | Hallam Funds/C&V Debt Service | Transfer to Subdivision | 420.84 | 2/13/2020 | 169366 |
| Village of Hallam | TIF Hallam Louis Carl Redev P1 | Transfer to Subdivision | 4387.35 | 2/13/2020 | 169366 |
| Village of Malcolm | County Engineer | Water & Sewer | 88.36 | 1/16/2020 | 168823 |
| Village of Malcolm | County Engineer | Water & Sewer | 88.45 | 2/13/2020 | 169288 |
| Village of Malcolm | County Engineer | Water & Sewer | 88.55 | 3/26/2020 | 170487 |
| Village of Malcolm | County Engineer | Water & Sewer | 88.65 | 4/23/2020 | 170886 |
| Village of Panama | Panama Funds/C&V General Fd | Transfer to Subdivision | 6032.7 | 2/13/2020 | 169371 |
| Village of Sprague | County Engineer | Water & Sewer | 45.00 | 1/14/2020 | 829463 |
| Village of Sprague | County Engineer | Water & Sewer | 43 | 2/12/2020 | 829970 |
| Village of Sprague | County Engineer | Water & Sewer | 46 | 3/25/2020 | 830858 |
| Village of Sprague | County Engineer | Water & Sewer | 42.00 | 4/15/2020 | 831077 |
| Virgil, Estate of Blanche A. | General Government Other | Refunds, Reimb, Rpmts | 238.26 | 4/22/2020 | 831172 |
| Voice News | County Court | Guardian Ad Litem | 148.56 | 1/7/2020 | 829384 |
| Voices of Hope | Health & Human Services | Voices of Hope | 763.00 | 1/23/2020 | 169000 |
| Voices of Hope | VAWA #18-VW-713 | Voices of Hope | 3,113.22 | 1/23/2020 | 169000 |
| Voices of Hope | VAWA #18-VW-713 | Voices of Hope | 4366.65 | 2/20/2020 | 169459 |
| Voices of Hope | Health & Human Services | Voices of Hope | 1080.64 | 2/27/2020 | 169558 |
| Voices of Hope | Health & Human Services | Voices of Hope | 758.82 | 3/26/2020 | 170488 |
| Voices of Hope | VAWA #18-VW-713 | Voices of Hope | 2856.85 | 3/26/2020 | 170488 |
| Voices of Hope | VAWA #18-VW-713 | Voices of Hope | 3,348.12 | 4/23/2020 | 170887 |
| Voices of Hope | Health & Human Services | Voices of Hope | 783.76 | 4/30/2020 | 170993 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 153.75 | 1/16/2020 | 168824 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 237.50 | 1/16/2020 | 168824 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 161.25 | 1/16/2020 | 168824 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 285.00 | 1/16/2020 | 168824 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 97.50 | 1/16/2020 | 168824 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 1,282.50 | 1/16/2020 | 168824 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 866.25 | 1/23/2020 | 169001 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 1,695.00 | 1/23/2020 | 169001 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 228.75 | 1/23/2020 | 169001 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 105.00 | 1/23/2020 | 169001 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 30.00 | 2/6/2020 | 169192 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 221.25 | 2/6/2020 | 169192 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 693.75 | 2/20/2020 | 169460 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 506.25 | 2/20/2020 | 169460 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 198.75 | 3/5/2020 | 170165 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 551.25 | 3/5/2020 | 170165 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 339 | 3/5/2020 | 170165 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 273 | 3/5/2020 | 170165 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 352.5 | 3/12/2020 | 170253 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 66 | 3/12/2020 | 170253 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 157.5 | 3/12/2020 | 170253 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 345 | 3/19/2020 | 170424 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 194 | 4/2/2020 | 170562 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 108.75 | 4/16/2020 | 170783 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 456.00 | 4/16/2020 | 170783 |
| Von Loh, Atty, Darik J | County Court | Legal Services | 67.50 | 4/16/2020 | 170783 |
| Von Loh, Atty, Darik J | District Court | Legal Services | 487.50 | 4/23/2020 | 170888 |

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| Von Loh, Atty, Darik J | County Court | Legal Services | 195.00 | 4/23/2020 | 170888 |
| Von Loh, Atty, Darik J | Mental Health Board | Mileage | 27.60 | 4/23/2020 | 170888 |
| Vulcan Signs | Engineer Highway Fund | Traffic Signs | 488.5 | 2/12/2020 | 829971 |
| Vulcan Signs | Engineer Highway Fund | Traffic Signs | 488.5 | 2/12/2020 | 829971 |
| Vulcan Signs | Engineer Highway Fund | Traffic Signs | 1023.6 | 4/8/2020 | 830989 |
| Vulcan Signs | Engineer Highway Fund | Traffic Signs | 7,554.72 | 5/6/2020 | 831338 |
| Wahoo-Waverly-Ashland Newspaper | Treasurer Administration | Advertising | 64.00 | 4/29/2020 | 831262 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 326.25 | 1/16/2020 | 168825 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 888.75 | 1/16/2020 | 168825 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 377.50 | 1/16/2020 | 168825 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 551.25 | 2/13/2020 | 169289 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 318.75 | 2/13/2020 | 169289 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 483.75 | 2/13/2020 | 169289 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 393.75 | 2/13/2020 | 169289 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 217.5 | 2/13/2020 | 169289 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 243.75 | 2/13/2020 | 169289 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 322.5 | 2/13/2020 | 169289 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 127.5 | 2/13/2020 | 169289 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 633.75 | 4/2/2020 | 170563 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 251.25 | 4/2/2020 | 170563 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 371.25 | 4/2/2020 | 170563 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 82.5 | 4/2/2020 | 170563 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 423 | 4/2/2020 | 170563 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 255.00 | 4/16/2020 | 170784 |
| Walton, Attorney, Karin | Juvenile Court | Abuse & Neglect (3A) | 165.00 | 4/16/2020 | 170784 |
| Walton, Attorney, Karin | Juvenile Court | Law Violators | 60.50 | 4/16/2020 | 170784 |
| WASHBURN, BRANT OR TRACI | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 849.23 | 2/4/2020 | 88303 |
| Washington State Dept of Healt | County Attorney | Other Misc Fees & Services | 15.00 | 2/4/2020 | 829881 |
| Wasserburger, Atty, Corey | District Court | Legal Services | 257.5 | 2/25/2020 | 830438 |
| Wasserburger, Atty, Corey | District Court | Legal Services | 1225 | 3/18/2020 | 830683 |
| WatchGuard Video | County Sheriff | Other Misc Equipment | 37,398.00 | 1/21/2020 | 829754 |
| Waverly All Funds/C&V General | Waverly All funds/C&V General | Transfer to Subdivision | 52752.16 | 2/13/2020 | 169375 |
| Waverly Day Comm Park Fd | Waverly TIF-Poultry | Transfer to Subdivision | 2354.38 | 2/13/2020 | 88321 |
| Waverly Day Comm Park Fd | Waverly TIF-Watts Electric | Transfer to Subdivision | 842.68 | 2/13/2020 | 88321 |
| Waverly Day Comm Park Fd | Waverly TIF-Kamkarter | Transfer to Subdivision | 862.21 | 2/13/2020 | 88321 |
| Waverly Day Comm Park Fd | Waverly TIF-Area B Redevelop | Transfer to Subdivision | 5229.64 | 2/13/2020 | 88321 |
| Waverly Day Comm Park Fd | Waverly TIF-Vacek Enterprises | Transfer to Subdivision | 208.87 | 2/13/2020 | 88321 |
| Waverly Day Comm Park Fd | Waverly TIF-TSC Dstr Ctr Expan | Transfer to Subdivision | 2063.52 | 2/13/2020 | 88321 |
| Waverly Day Comm Park Fd | Waverly TIF-TSC Retail Store | Transfer to Subdivision | 912.93 | 2/13/2020 | 88321 |
| Waverly Day Comm Park Fd | Waverly TIF-Woodstock Hldgs Pr | Transfer to Subdivision | 52.28 | 2/13/2020 | 88321 |
| Waverly Fd/C&V Debt Service Fd | Waverly Fd/C&V Debt Service Fd | Transfer to Subdivision | 45874.35 | 2/13/2020 | 169376 |
| Waverly Fire District | Fire Dist Waverly General Fd | Transfer to Subdivision | 4491.75 | 2/13/2020 | 169355 |
| Waverly Plumbing & Well Co | Engineer Highway Fund | Building R&M | 95.00 | 1/14/2020 | 829464 |
| Waverly Plumbing & Well Co | Engineer Highway Fund | Building R&M | 95.00 | 2/4/2020 | 829882 |
| Weathercraft of Lincoln | PBC-NE Senior Center | Repair/Impr to Buildings | 1863.25 | 4/2/2020 | 170564 |
| Weathercraft of Lincoln | Youth Assessment Center | Repair/Impr to Buildings | 294.48 | 4/2/2020 | 170564 |
| Welles, Victoria | Public Defender Felony Div | Interpreter | 50 | 4/1/2020 | 830936 |
| Wellpath LLC - Correct Care So | Youth Svs Medical Svs | Nursing Services | 16,888.23 | 2/6/2020 | 169193 |
| Wellpath LLC - Correct Care So | Corrections Health Services | Medical Services | 207,905.13 | 2/13/2020 | 169290 |
| Wellpath LLC - Correct Care So | Corrections Health Services | Medical Supplies | 1,846.64 | 2/13/2020 | 169290 |
| Wellpath LLC - Correct Care So | Corrections Health Services | Medical Supplies | 2241.7 | 3/5/2020 | 170166 |
| Wellpath LLC - Correct Care So | Corrections Health Services | Medical Services | 224179.72 | 3/12/2020 | 170254 |
| Wellpath LLC - Correct Care So | Youth Svs Medical Svs | Nursing Services | 16397.09 | 3/12/2020 | 170254 |
| Wellpath LLC - Correct Care So | Youth Svs Medical Svs | Nursing Services | 18164.87 | 4/2/2020 | 170565 |
| Wellpath LLC - Correct Care So | Youth Svs Medical Svs | Nursing Services | 798.35 | 4/2/2020 | 170565 |
| Wellpath LLC - Correct Care So | Corrections Health Services | Medical Services | 187651.32 | 4/9/2020 | 170614 |
| Wellpath LLC - Correct Care So | Corrections Health Services | Medical Supplies | 2236.93 | 4/9/2020 | 170614 |
| Wellpath LLC - Correct Care So | Corrections Health Services | Medical Supplies | 2,911.69 | 4/16/2020 | 170785 |
| Wellpath LLC - Correct Care So | Youth Svs Medical Svs | Nursing Services | 17,736.93 | 4/30/2020 | 170994 |
| Wellpath LLC - Correct Care So | Corrections Health Services | Medical Services | 204,110.87 | 5/7/2020 | 171123 |
| Wells Fargo Bank | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 1000 | 2/21/2020 | 88352 |
| Wells Fargo Bank | Comm Corrections NSF Holding | Refunds, Reimb, Rpmts | 3157.83 | 2/28/2020 | 88375 |
| Wells Fargo Home Mortgage | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 2921.86 | 2/19/2020 | 88342 |
| Wells Sr., John H & Carol J We | Engineer Highway Fund | Right-of-Way | 252 | 4/8/2020 | 830990 |
| Wells Sr., John H & Carol J We | Engineer Highway Fund | Right-of-Way Expense Level | 55 | 4/8/2020 | 830990 |
| Wertz, Attorney, Randall | District Court | Legal Services | 846.3 | 2/13/2020 | 169291 |
| Wertz, Attorney, Randall | District Court | Legal Services | 797 | 2/13/2020 | 169291 |

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|--------------------------------|------------------------------|----------------------------|------------|-----------|--------|
| Wertz, Attorney, Randall | County Court | Legal Services | 390 | 2/13/2020 | 169291 |
| Wertz, Attorney, Randall | County Court | Legal Services | 280.6 | 2/13/2020 | 169291 |
| Wertz, Attorney, Randall | District Court | Legal Services | 1093.5 | 2/20/2020 | 169461 |
| Wertz, Attorney, Randall | District Court | Legal Services | 1011.9 | 2/20/2020 | 169461 |
| Wertz, Attorney, Randall | District Court | Legal Services | 682.8 | 2/27/2020 | 169559 |
| Wertz, Attorney, Randall | County Court | Legal Services | 728.5 | 2/27/2020 | 169559 |
| Wertz, Attorney, Randall | County Court | Legal Services | 691 | 3/5/2020 | 170167 |
| Wertz, Attorney, Randall | County Court | Legal Services | 735 | 3/5/2020 | 170167 |
| Wertz, Attorney, Randall | County Court | Legal Services | 373.4 | 3/5/2020 | 170167 |
| Wertz, Attorney, Randall | County Court | Legal Services | 624.5 | 3/5/2020 | 170167 |
| Wertz, Attorney, Randall | County Court | Legal Services | 572 | 4/2/2020 | 170566 |
| Wertz, Attorney, Randall | County Court | Legal Services | 555 | 4/2/2020 | 170566 |
| Wertz, Attorney, Randall | County Court | Legal Services | 504.5 | 4/2/2020 | 170566 |
| Wertz, Attorney, Randall | County Court | Legal Services | 601 | 4/2/2020 | 170566 |
| Wertz, Attorney, Randall | County Court | Legal Services | 429.50 | 4/16/2020 | 170786 |
| Wertz, Attorney, Randall | County Court | Legal Services | 430.40 | 4/16/2020 | 170786 |
| Wertz, Attorney, Randall | District Court | Legal Services | 1,300.50 | 4/23/2020 | 170889 |
| Wertz, Attorney, Randall | County Court | Legal Services | 382.50 | 4/23/2020 | 170889 |
| Wertz, Attorney, Randall | County Court | Legal Services | 391.00 | 4/23/2020 | 170889 |
| West Gate Bank | County Sheriff | Other Misc Fees & Services | 35 | 3/5/2020 | 830503 |
| West Gate Bank | County Sheriff | Other Misc Fees & Services | 35 | 3/5/2020 | 830503 |
| West Gate Bank | County Sheriff | Other Misc Fees & Services | 35 | 3/5/2020 | 830503 |
| West Gate Bank | County Sheriff | Other Misc Fees & Services | 35 | 3/5/2020 | 830503 |
| West Gate Bank | County Sheriff | Other Misc Fees & Services | 35 | 3/5/2020 | 830503 |
| West, Mandy Joy | Workers Compensation Loss Fd | Compensation Payments | 487.29 | 1/23/2020 | 169002 |
| West, Mandy Joy | Workers Compensation Loss Fd | Compensation Payments | 119.69 | 2/6/2020 | 169194 |
| West, Mandy Joy | Workers Compensation Loss Fd | Compensation Payments | 9,190.18 | 4/30/2020 | 170995 |
| Western National Bank c/o deed | Assessor/Register of Deeds | Refunds, Reimb, Rpmts | 67.5 | 2/25/2020 | 88363 |
| Westover Rock & Sand Inc | Engineer Bridge & Road Fund | Gravel & Rock | 184334.32 | 3/5/2020 | 830504 |
| Westover Rock & Sand Inc | Engineer Bridge & Road Fund | Gravel & Rock | 192150 | 3/5/2020 | 830504 |
| Westover Rock & Sand Inc | Engineer Bridge & Road Fund | Gravel & Rock | 167.81 | 3/5/2020 | 830504 |
| Westover Rock & Sand Inc | Engineer Bridge & Road Fund | Gravel & Rock | 80400 | 3/11/2020 | 830596 |
| Westover Rock & Sand Inc | Engineer Bridge & Road Fund | Gravel & Rock | 233.16 | 3/11/2020 | 830596 |
| Westover Rock & Sand Inc | Engineer Bridge & Road Fund | Gravel & Rock | 165175.01 | 4/1/2020 | 830937 |
| Westover Rock & Sand Inc | Engineer Bridge & Road Fund | Gravel & Rock | 74,000.00 | 4/22/2020 | 831173 |
| Westover Rock & Sand Inc | Engineer Bridge & Road Fund | Gravel & Rock | 121.73 | 4/22/2020 | 831173 |
| Westover Rock & Sand Inc | Engineer Highway Fund | Gravel & Rock | 143,762.64 | 4/29/2020 | 831263 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 232.50 | 1/30/2020 | 169064 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 221.25 | 1/30/2020 | 169064 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 258.75 | 1/30/2020 | 169064 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 595.00 | 1/30/2020 | 169064 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 228.75 | 1/30/2020 | 169064 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 3.75 | 1/30/2020 | 169064 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 56.25 | 1/30/2020 | 169064 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 206.25 | 2/13/2020 | 169292 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 697.5 | 2/13/2020 | 169292 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 78.75 | 2/13/2020 | 169292 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 337.5 | 2/13/2020 | 169292 |
| White, Attorney, Elise M W | County Court | Legal Services | 250 | 2/20/2020 | 169462 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 288.75 | 3/5/2020 | 170168 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 217.5 | 3/5/2020 | 170168 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 18.75 | 3/5/2020 | 170168 |
| White, Attorney, Elise M W | Juvenile Court | Law Violators | 37.5 | 3/5/2020 | 170168 |
| White, Attorney, Elise M W | District Court | Legal Services | 1213.5 | 3/5/2020 | 170168 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 431.25 | 4/9/2020 | 170615 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 326.25 | 4/9/2020 | 170615 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 603.75 | 4/9/2020 | 170615 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 142.5 | 4/9/2020 | 170615 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 296.25 | 4/9/2020 | 170615 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 180 | 4/9/2020 | 170615 |
| White, Attorney, Elise M W | Juvenile Court | Law Violators | 273.75 | 4/9/2020 | 170615 |
| White, Attorney, Elise M W | County Court | Legal Services | 250.00 | 4/16/2020 | 170787 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 86.25 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 45.00 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 93.75 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 487.50 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 378.75 | 4/30/2020 | 170996 |

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|----------------------------|-------------------------------|---------------------------|-----------|-----------|--------|
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 97.50 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 295.00 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 142.50 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 75.00 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 440.05 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 60.00 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 142.50 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 67.50 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 56.25 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 116.25 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 191.25 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 142.50 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Abuse & Neglect (3A) | 330.00 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Law Violators | 86.25 | 4/30/2020 | 170996 |
| White, Attorney, Elise M W | Juvenile Court | Law Violators | 52.50 | 4/30/2020 | 170996 |
| White, Jenna | General Government Other | Other Misc Contracted Svs | 30.00 | 1/29/2020 | 829822 |
| White, Jenna | General Government Other | Other Misc Contracted Svs | 43.59 | 1/29/2020 | 829822 |
| White, Jenna | General Government Other | Other Misc Contracted Svs | 8.98 | 1/29/2020 | 829822 |
| White, Jenna | General Government Other | Other Misc Contracted Svs | 9.98 | 2/18/2020 | 830322 |
| White, Jenna | General Government Other | Other Misc Contracted Svs | 7.5 | 2/18/2020 | 830322 |
| White, Jenna | General Government Other | Other Misc Contracted Svs | 8 | 3/11/2020 | 830597 |
| White, Keith | County Engineer | CDL License Fee | 14.5 | 3/5/2020 | 170169 |
| Whitman, Amanda | Juvenile Court | Witness fees | 145.35 | 2/25/2020 | 830439 |
| Wick, Susan | Election Commissioner | Election Day Workers | 173.44 | 2/25/2020 | 830440 |
| Wicken, Brenda L | Election Commissioner | Election Day Workers | 258.75 | 4/15/2020 | 831078 |
| Wicken, Brenda L | Election Commissioner | Election Day Workers | 848.72 | 4/29/2020 | 831264 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 85,771.00 | 2/6/2020 | 169195 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 85,771.00 | 2/6/2020 | 169195 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 85,771.00 | 2/6/2020 | 169195 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 85,771.00 | 2/6/2020 | 169195 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 78,882.00 | 2/6/2020 | 169195 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 78,882.00 | 2/6/2020 | 169195 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 85896 | 2/13/2020 | 169293 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 85896 | 2/13/2020 | 169293 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 85896 | 2/13/2020 | 169293 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 85896 | 2/13/2020 | 169293 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 22131 | 2/20/2020 | 169463 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 22131 | 2/20/2020 | 169463 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 22131 | 2/20/2020 | 169463 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 22131 | 2/20/2020 | 169463 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 22131 | 2/20/2020 | 169463 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 29020 | 2/20/2020 | 169463 |
| Wick's Sterling Trucks Inc | Engineer Highway Fund | Heavy Equipment | 29020 | 2/20/2020 | 169463 |
| Widger, Atty, Abbie J | County Court | Legal Services | 554 | 2/20/2020 | 169464 |
| Widger, Atty, Abbie J | County Court | Legal Services | 522 | 3/12/2020 | 170255 |
| Williams, Atty, Debra L W | County Court | Legal Services | 1,196.75 | 1/16/2020 | 168826 |
| Williams, Tyler | Extension Bd-Agriculture Prog | Enrollment Fees & Tuition | 100 | 3/5/2020 | 170170 |
| Williams, Tyler | Extension Bd-Agriculture Prog | Memberships & Dues | 100 | 3/5/2020 | 170170 |
| Williams, Tyler | Extension Bd-Agriculture Prog | Mileage | 294.64 | 3/5/2020 | 170170 |
| Williams, Tyler | Extension Bd-Agriculture Prog | Mileage | 529.92 | 3/5/2020 | 170170 |
| Williams, Tyler | Extension Bd-Agriculture Prog | Mileage | 358.51 | 5/7/2020 | 171125 |
| Wilson, Attorney, Tom F | County Court | Legal Services | 204.00 | 2/6/2020 | 169196 |
| Wilson, Attorney, Tom F | County Court | Legal Services | 373.20 | 2/6/2020 | 169196 |
| Wilson, Attorney, Tom F | County Court | Legal Services | 458.10 | 2/6/2020 | 169196 |
| Wilson, Attorney, Tom F | County Court | Legal Services | 233.4 | 2/13/2020 | 169294 |
| Wilson, Attorney, Tom F | County Court | Legal Services | 651.6 | 3/12/2020 | 170256 |
| Wilson, Attorney, Tom F | County Court | Legal Services | 407.4 | 3/12/2020 | 170256 |
| Wilson, Attorney, Tom F | County Court | Legal Services | 107.7 | 3/12/2020 | 170256 |
| Wilson, Karen L | County Engineer | Meals | 32 | 2/25/2020 | 830441 |
| Witness | Juvenile Court | Witness fees | 24.00 | 1/14/2020 | 829395 |
| Witness | Juvenile Court | Witness fees | 24.64 | 1/14/2020 | 829398 |
| Witness | Juvenile Court | Witness fees | 22.32 | 1/14/2020 | 829429 |
| Witness | Juvenile Court | Witness fees | 20.00 | 1/14/2020 | 829447 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829664 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829665 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829669 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829670 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829671 |

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|-------------------------|--------------------------------|----------------|----------|-----------|--------|
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829672 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829674 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829678 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829680 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829687 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829688 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829689 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829691 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829693 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829694 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829695 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829701 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829711 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829723 |
| Witness | County Court | Witness fees | 20.00 | 1/21/2020 | 829744 |
| Witness | District Court | Witness fees | 40.00 | 1/29/2020 | 829780 |
| Witness | Juvenile Court | Witness fees | 20.00 | 2/4/2020 | 829823 |
| Witness | Juvenile Court | Witness fees | 20.00 | 2/4/2020 | 829827 |
| Witness | Juvenile Court | Witness fees | 20.00 | 2/4/2020 | 829883 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 367.90 | 1/16/2020 | 168827 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 432.94 | 2/20/2020 | 169465 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 302.5 | 2/20/2020 | 169465 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 108.01 | 2/20/2020 | 169465 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 177.96 | 3/5/2020 | 170171 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 1464.8 | 3/5/2020 | 170171 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 268.1 | 3/5/2020 | 170171 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 259.20 | 4/16/2020 | 170788 |
| Wolfe, Attorney, Ryan P | County Court | Legal Services | 39.00 | 5/7/2020 | 171126 |
| Wolff, Mark A | Juvenile Court | Witness fees | 20.00 | 4/15/2020 | 831079 |
| Wood, Casey | Juvenile Court | Witness fees | 20 | 2/12/2020 | 829972 |
| WoodRiver Energy LLC | County Sheriff | Natural Gas | 59.42 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | Election Bldg 601 No 46th | Natural Gas | 23.98 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | 46th & R Motor Vehicles | Natural Gas | 142.02 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | Youth Assessment Center | Natural Gas | 3,134.31 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | Drivers Testing Station | Natural Gas | 73.21 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | Emergency Management Svs | Natural Gas | 59.42 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | City Maint Old City Hall | Natural Gas | 943.56 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-233 So 10th St | Natural Gas | 40.05 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-NE Senior Center | Natural Gas | 101.92 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-K St Power Plant | Natural Gas | 123.03 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-Downtown Senior Ct | Natural Gas | 13.42 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-Health Dept Bond | Natural Gas | 231.67 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | City Maint Other City Property | Natural Gas | 158.46 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-N. 27th St LPD | Natural Gas | 13.81 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-City-County Building | Natural Gas | 166.55 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-9th & J Bldg | Natural Gas | 198.52 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | PBC-825 Building | Natural Gas | 74.68 | 1/14/2020 | 829465 |
| WoodRiver Energy LLC | Extension Board General | Natural Gas | 296.40 | 1/21/2020 | 829755 |
| WoodRiver Energy LLC | Corrections Intake & Detention | Natural Gas | 1,772.28 | 1/21/2020 | 829755 |
| WoodRiver Energy LLC | County Engineer | Natural Gas | 968.35 | 2/4/2020 | 829884 |
| WoodRiver Energy LLC | County Sheriff | Natural Gas | 89.82 | 2/12/2020 | 829973 |
| WoodRiver Energy LLC | Corrections Intake & Detention | Natural Gas | 1846.78 | 2/12/2020 | 829973 |
| WoodRiver Energy LLC | Emergency Management Svs | Natural Gas | 89.81 | 2/12/2020 | 829973 |
| WoodRiver Energy LLC | County Engineer | Natural Gas | 1442.52 | 2/12/2020 | 829973 |
| WoodRiver Energy LLC | Extension Board General | Natural Gas | 431.04 | 2/25/2020 | 830442 |
| WoodRiver Energy LLC | Youth Assessment Center | Natural Gas | 3860.31 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | 46th & R Motor Vehicles | Natural Gas | 356.85 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | Drivers Testing Station | Natural Gas | 123.16 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | Election Bldg 601 No 46th | Natural Gas | 37.94 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | PBC-Health Dept Bond | Natural Gas | 320.21 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | PBC-NE Senior Center | Natural Gas | 153.71 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | PBC-233 So 10th St | Natural Gas | 51.34 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | PBC-K St Power Plant | Natural Gas | 183.36 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | City Maint Old City Hall | Natural Gas | 1381.31 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | PBC-825 Building | Natural Gas | 108.05 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | PBC-9th & J Bldg | Natural Gas | 285.66 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | PBC-City-County Building | Natural Gas | 185.34 | 3/5/2020 | 830505 |

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|------------------------------|--------------------------------|----------------------|----------|-----------|--------|
| WoodRiver Energy LLC | PBC-N. 27th St LPD | Natural Gas | 20.48 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | City Maint Other City Property | Natural Gas | 224.69 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | PBC-Downtown Senior Ct | Natural Gas | 10.46 | 3/5/2020 | 830505 |
| WoodRiver Energy LLC | Corrections Intake & Detention | Natural Gas | 1574.37 | 3/11/2020 | 830598 |
| WoodRiver Energy LLC | County Sheriff | Natural Gas | 92.04 | 3/11/2020 | 830598 |
| WoodRiver Energy LLC | Emergency Management Svs | Natural Gas | 92.04 | 3/11/2020 | 830598 |
| WoodRiver Energy LLC | 46th & R Motor Vehicles | Natural Gas | 575.97 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | City Maint Old City Hall | Natural Gas | 1181.31 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | City Maint Other City Property | Natural Gas | 189.11 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | County Engineer | Natural Gas | 1358.93 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | Drivers Testing Station | Natural Gas | 110.58 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | Election Bldg 601 No 46th | Natural Gas | 64.5 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | Extension Board General | Natural Gas | 409.23 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-233 So 10th St | Natural Gas | 46.05 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-825 Building | Natural Gas | 112.76 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-9th & J Bldg | Natural Gas | 236.33 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-City-County Building | Natural Gas | 195.1 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-Downtown Senior Ct | Natural Gas | 10.01 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-Health Dept Bond | Natural Gas | 277.61 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-K St Power Plant | Natural Gas | 159.86 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-N. 27th St LPD | Natural Gas | 16.85 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | PBC-NE Senior Center | Natural Gas | 139.43 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | Youth Assessment Center | Natural Gas | 4098.1 | 3/25/2020 | 830859 |
| WoodRiver Energy LLC | County Sheriff | Natural Gas | 46.80 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | 46th & R Motor Vehicles | Natural Gas | 178.86 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | Youth Assessment Center | Natural Gas | 3,474.04 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | Election Bldg 601 No 46th | Natural Gas | 74.86 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | Drivers Testing Station | Natural Gas | 72.29 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | Extension Board General | Natural Gas | 290.85 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | Emergency Management Svs | Natural Gas | 46.79 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | County Engineer | Natural Gas | 996.36 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | Corrections Intake & Detention | Natural Gas | 1,469.98 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-NE Senior Center | Natural Gas | 104.81 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | City Maint Old City Hall | Natural Gas | 927.65 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-Health Dept Bond | Natural Gas | 207.45 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-K St Power Plant | Natural Gas | 121.06 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-233 So 10th St | Natural Gas | 49.50 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-City-County Building | Natural Gas | 191.34 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | City Maint Other City Property | Natural Gas | 137.22 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-Downtown Senior Ct | Natural Gas | 9.15 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-N. 27th St LPD | Natural Gas | 14.99 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-9th & J Bldg | Natural Gas | 173.38 | 4/16/2020 | 170789 |
| WoodRiver Energy LLC | PBC-825 Building | Natural Gas | 106.59 | 4/16/2020 | 170789 |
| Woodruff, William D | County Court | Witness fees | 20 | 3/18/2020 | 830684 |
| Wooster, Attorney, Candice C | Juvenile Court | Abuse & Neglect (3A) | 887.85 | 1/30/2020 | 169065 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 96.70 | 2/6/2020 | 169197 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 390.60 | 2/6/2020 | 169197 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 461.85 | 2/6/2020 | 169197 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 750.45 | 2/6/2020 | 169197 |
| Wooster, Attorney, Candice C | District Court | Legal Services | 90.70 | 2/6/2020 | 169197 |
| Wooster, Attorney, Candice C | District Court | Legal Services | 955.90 | 2/6/2020 | 169197 |
| Wooster, Attorney, Candice C | District Court | Legal Services | 731.4 | 2/13/2020 | 169295 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 561.1 | 2/13/2020 | 169295 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 250 | 2/13/2020 | 169295 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 211 | 2/13/2020 | 169295 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 510 | 2/13/2020 | 169295 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 292.8 | 2/13/2020 | 169295 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 95 | 2/20/2020 | 169466 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 590.05 | 2/20/2020 | 169466 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 569.05 | 2/20/2020 | 169466 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 46.25 | 2/20/2020 | 169466 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 77.8 | 2/20/2020 | 169466 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 375.55 | 2/20/2020 | 169466 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 264.6 | 2/27/2020 | 169560 |
| Wooster, Attorney, Candice C | District Court | Legal Services | 1009.5 | 3/5/2020 | 170172 |
| Wooster, Attorney, Candice C | District Court | Legal Services | 486.7 | 3/5/2020 | 170172 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 97.5 | 3/5/2020 | 170172 |

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| Wooster, Attorney, Candice C | County Court | Legal Services | 762.2 | 3/5/2020 | 170172 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 127.5 | 3/5/2020 | 170172 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 517.73 | 3/5/2020 | 170172 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 250 | 3/5/2020 | 170172 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 333.33 | 3/5/2020 | 170172 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 418.55 | 3/12/2020 | 170257 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 866.2 | 3/12/2020 | 170257 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 445.4 | 3/12/2020 | 170257 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 316.75 | 3/19/2020 | 170425 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 1065.1 | 3/19/2020 | 170425 |
| Wooster, Attorney, Candice C | District Court | Legal Services | 621.2 | 3/19/2020 | 170425 |
| Wooster, Attorney, Candice C | Juvenile Court | Law Violators | 96.00 | 4/30/2020 | 170997 |
| Wooster, Attorney, Candice C | County Court | Legal Services | 295.60 | 5/7/2020 | 171127 |
| Works, Attorney, McKynze | County Court | Legal Services | 471.6 | 2/20/2020 | 169467 |
| Works, Attorney, McKynze | District Court | Legal Services | 913.45 | 2/20/2020 | 169467 |
| Works, Attorney, McKynze | County Court | Legal Services | 123.75 | 2/27/2020 | 169561 |
| Works, Attorney, McKynze | County Court | Legal Services | 501.6 | 3/5/2020 | 170173 |
| Works, Attorney, McKynze | County Court | Legal Services | 2236.6 | 3/5/2020 | 170173 |
| Works, Attorney, McKynze | County Court | Legal Services | 75 | 3/5/2020 | 170173 |
| Works, Attorney, McKynze | District Court | Legal Services | 365.25 | 3/5/2020 | 170173 |
| Works, Attorney, McKynze | County Court | Legal Services | 105 | 3/19/2020 | 170426 |
| Works, Attorney, McKynze | County Court | Legal Services | 206.25 | 4/16/2020 | 170790 |
| Works, Attorney, McKynze | County Court | Legal Services | 87.00 | 4/23/2020 | 170890 |
| Works, Attorney, McKynze | County Court | Legal Services | 112.50 | 4/23/2020 | 170890 |
| Works, Attorney, McKynze | District Court | Legal Services | 168.75 | 4/23/2020 | 170890 |
| Works, Attorney, McKynze | County Court | Legal Services | 75.00 | 5/7/2020 | 171128 |
| World Class Office Installers, WR Specialists LLC | Assessor/Register of Deeds | Other Misc Contracted Svs | 5,760.00 | 2/4/2020 | 829885 |
| Wulf, Christina L | Workers Compensation Loss Fd | Medical Services | 3225 | 4/1/2020 | 830938 |
| Wulf, Christina L | Workers Compensation Loss Fd | Compensation Payments | 108.87 | 2/20/2020 | 169468 |
| Wulf, Christina L | Workers Compensation Loss Fd | Compensation Payments | 121.92 | 3/5/2020 | 170174 |
| Wulf, Christina L | Workers Compensation Loss Fd | Compensation Payments | 52.22 | 3/19/2020 | 170427 |
| Wulf, Christina L | Workers Compensation Loss Fd | Compensation Payments | 226.36 | 4/2/2020 | 170567 |
| Wulf, Christina L | Workers Compensation Loss Fd | Compensation Payments | 113.05 | 4/16/2020 | 170791 |
| Wulf, Christina L | Workers Compensation Loss Fd | Compensation Payments | 113.05 | 4/30/2020 | 170998 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 213.75 | 1/16/2020 | 168828 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 753.75 | 1/16/2020 | 168828 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 247.50 | 1/16/2020 | 168828 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 198.75 | 1/16/2020 | 168828 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 1,023.75 | 1/16/2020 | 168828 |
| Wynner Attorney, Nancy R | District Court | Legal Services | 105.00 | 1/16/2020 | 168828 |
| Wynner Attorney, Nancy R | District Court | Legal Services | 82.50 | 1/16/2020 | 168828 |
| Wynner Attorney, Nancy R | District Court | Legal Services | 52.50 | 1/16/2020 | 168828 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 183.75 | 1/30/2020 | 169066 |
| Wynner Attorney, Nancy R | County Court | Legal Services | 708.00 | 2/6/2020 | 169198 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 2246.25 | 2/13/2020 | 169296 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 1031.25 | 2/13/2020 | 169296 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 86.25 | 2/13/2020 | 169296 |
| Wynner Attorney, Nancy R | District Court | Legal Services | 952.5 | 2/27/2020 | 169562 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 540 | 3/5/2020 | 170175 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 547.5 | 3/5/2020 | 170175 |
| Wynner Attorney, Nancy R | County Court | Legal Services | 186 | 3/5/2020 | 170175 |
| Wynner Attorney, Nancy R | County Court | Legal Services | 282 | 3/12/2020 | 170258 |
| Wynner Attorney, Nancy R | County Court | Legal Services | 186 | 3/19/2020 | 170428 |
| Wynner Attorney, Nancy R | District Court | Legal Services | 67.5 | 3/19/2020 | 170428 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 367.5 | 4/2/2020 | 170568 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 1027.5 | 4/2/2020 | 170568 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 393.75 | 4/2/2020 | 170568 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 982.5 | 4/2/2020 | 170568 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 757.5 | 4/2/2020 | 170568 |
| Wynner Attorney, Nancy R | County Court | Legal Services | 336 | 4/2/2020 | 170568 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 630.25 | 4/16/2020 | 170792 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 603.75 | 4/16/2020 | 170792 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 123.75 | 4/16/2020 | 170792 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 761.25 | 4/16/2020 | 170792 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 491.25 | 4/16/2020 | 170792 |
| Wynner Attorney, Nancy R | Juvenile Court | Abuse & Neglect (3A) | 1,537.50 | 4/16/2020 | 170792 |
| Wynner Attorney, Nancy R | District Court | Legal Services | 330.00 | 4/23/2020 | 170891 |

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|-------------------------|------------------------------|--------------------------|-----------|-----------|--------|
| Wysong, Estate of David | General Government Other | Refunds, Reimb, Rpmts | 902.8 | 2/25/2020 | 830443 |
| Wyuka Cemetery | General Assistance | Client Cremation Expense | 55 | 2/18/2020 | 830323 |
| Wyuka Funeral Home | General Assistance | Client Cremation Expense | 800.00 | 1/14/2020 | 829466 |
| YMCA | Justice System Miscellaneous | YMCA of Lincoln | 1,278.09 | 2/4/2020 | 829886 |
| YMCA | Justice System Miscellaneous | YMCA of Lincoln | 2,287.72 | 4/22/2020 | 831174 |
| YMCA; Payroll Only | General Fund Balance Sheet | YMCA Withheld | 472.50 | 1/16/2020 | 168829 |
| YMCA; Payroll Only | Mental Health Fund | YMCA Withheld | 42.00 | 1/16/2020 | 168829 |
| YMCA; Payroll Only | General Fund Balance Sheet | YMCA Withheld | 472.50 | 1/30/2020 | 169067 |
| YMCA; Payroll Only | Mental Health Fund | YMCA Withheld | 42.00 | 1/30/2020 | 169067 |
| YMCA; Payroll Only | General Fund Balance Sheet | YMCA Withheld | 472.5 | 2/13/2020 | 169297 |
| YMCA; Payroll Only | Mental Health Fund | YMCA Withheld | 42 | 2/13/2020 | 169297 |
| YMCA; Payroll Only | General Fund Balance Sheet | YMCA Withheld | 472.5 | 2/27/2020 | 169563 |
| YMCA; Payroll Only | Mental Health Fund | YMCA Withheld | 42 | 2/27/2020 | 169563 |
| YMCA; Payroll Only | General Fund Balance Sheet | YMCA Withheld | 472.5 | 3/12/2020 | 170267 |
| YMCA; Payroll Only | Mental Health Fund | YMCA Withheld | 42 | 3/12/2020 | 170267 |
| YMCA; Payroll Only | General Fund Balance Sheet | YMCA Withheld | 430.5 | 3/26/2020 | 170493 |
| YMCA; Payroll Only | Mental Health Fund | YMCA Withheld | 42 | 3/26/2020 | 170493 |
| YMCA; Payroll Only | General Fund Balance Sheet | YMCA Withheld | 383.50 | 4/9/2020 | 170623 |
| YMCA; Payroll Only | Mental Health Fund | YMCA Withheld | 42.00 | 4/9/2020 | 170623 |
| YMCA; Payroll Only | General Fund Balance Sheet | YMCA Withheld | 383.50 | 4/23/2020 | 170896 |
| YMCA; Payroll Only | Mental Health Fund | YMCA Withheld | 42.00 | 4/23/2020 | 170896 |
| Youth for Christ | Justice System Miscellaneous | Youth for Christ | 19,517.51 | 1/23/2020 | 169003 |
| Youth for Christ | Justice System Miscellaneous | Youth for Christ | 9641 | 2/25/2020 | 830444 |
| YWCA | Justice System Miscellaneous | YWCA | 1,602.59 | 1/30/2020 | 169068 |
| YWCA | Justice System Miscellaneous | YWCA | 1,323.65 | 2/6/2020 | 169199 |
| YWCA | Justice System Miscellaneous | YWCA | 1681.78 | 3/19/2020 | 170429 |
| YWCA | Justice System Miscellaneous | YWCA | 1979.43 | 3/19/2020 | 170429 |
| YWCA | Justice System Miscellaneous | YWCA | 2070.37 | 3/19/2020 | 170429 |
| YWCA | Justice System Miscellaneous | YWCA | 2470.5 | 3/19/2020 | 170429 |
| ZIEMELIS, DONNA | Tax Escrow Holding Fund | Refunds, Reimb, Rpmts | 2.93 | 2/27/2020 | 88368 |
| Zierke, Russell | District Court | Bill of Exception | 516.75 | 1/16/2020 | 168830 |
| Zierke, Russell | District Court | Bill of Exception | 130.00 | 1/30/2020 | 169068 |
| Zierke, Russell | County Attorney | Consulting Services | 22.75 | 3/12/2020 | 170259 |
| Zierke, Russell | County Attorney | Consulting Services | 71.5 | 4/2/2020 | 170569 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 93.75 | 2/18/2020 | 830322 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 75.00 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 592.50 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 442.50 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 333.75 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 401.25 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 307.50 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 795.00 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 378.75 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 393.75 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 41.25 | 4/16/2020 | 170793 |
| Zobel, Atty, Megan M | Juvenile Court | Abuse & Neglect (3A) | 581.25 | 4/16/2020 | 170793 |
| Zysset, DDS, Monte K. | Corrections Health Services | Hospitalization | 70.98 | 3/25/2020 | 830860 |