

SNOHOMISH COUNTY COUNCIL
Snohomish County, Washington

MOTION NO. 23-370

CANCELLATION OF AGED OUTSTANDING WARRANTS

WHEREAS, R.C.W. 36.22.100 states that County warrants not presented for payment within one year of issue shall be canceled by the legislative authority of the County; and

WHEREAS, the warrants issued by Snohomish County and not presented for payment within one year of issue are set forth in the attached Exhibit A; and

WHEREAS, Exhibit A includes warrants to vendors which have not been presented for payment;

NOW, THEREFORE, ON MOTION, the Snohomish County Council does hereby cancel the outstanding warrants not presented for payment within one year from the date of issue set forth in Exhibit A, attached and incorporated herein by reference, pursuant to R.C.W. 36.22.100.


PASSED this 20th day of September, 2023

SNOHOMISH COUNTY COUNCIL
Snohomish County, Washington



Council Chair

ATTEST:



Deputy Clerk of the Council

EXHIBIT A

SCHEDULE OF UNCLAIMED WARRANTS

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
7/1/2021	2099607	56570	Vianey Aparicio	\$5.48	MILEAGE REIMBURSEMENT
7/1/2021	2099810	56581	Adriana Calderon Guillen	\$70.00	REIMBURSEMENT
7/1/2021	2099866	J6092	Clark W Jensen	\$13.36	JURY PAY \$10 MILEAGE \$3.36
7/1/2021	2099903	J6088	Erin Hope	\$13.36	JURY PAY \$10 MILEAGE \$3.36
7/1/2021	2099950	J6079	James D Bowersox	\$13.36	JURY PAY \$10 MILEAGE \$3.36
7/1/2021	2099981	J6104	Keanan S Sands	\$20.08	JURY PAY \$10 MILEAGE \$10.08
7/1/2021	2100001	53036	Lowell Robert Alik	\$20.00	47803C/ALIK CORRECTION
7/1/2021	2100047	J6057	Pamela A Ell	\$19.52	JURY PAY \$10 MILEAGE \$9.52
7/1/2021	2100083	J6109	Regina M Wilhelm	\$13.36	JURY PAY \$10 MILEAGE \$3.36
7/9/2021	2100190	J6400	Ashley M Porter	\$128.40	JURY PAY \$50 MILEAGE \$78.4
7/9/2021	2100216	J6172	Charles R Key	\$20.08	JURY PAY \$10 MILEAGE \$10.08
7/9/2021	2100219	J6370	Cherie H Luu	\$23.44	JURY PAY \$10 MILEAGE \$13.44
7/9/2021	2100235	J6181	Daniel F Mccready	\$56.88	JURY PAY \$30 MILEAGE \$26.88
7/9/2021	2100247	J6183	David M Mcguire	\$35.76	JURY PAY \$10 MILEAGE \$25.76
7/9/2021	2100254	J6263	Diane Adalbert	\$93.76	JURY PAY \$40 MILEAGE \$53.76
7/9/2021	2100282	J6228	Heather M Turner	\$22.32	JURY PAY \$10 MILEAGE \$12.32
7/9/2021	2100289	J6417	Jacob A Stetson	\$36.88	JURY PAY \$10 MILEAGE \$26.88
7/9/2021	2100294	J6307	Jamie E Edwards	\$13.36	JURY PAY \$10 MILEAGE \$3.36
7/9/2021	2100304	J6403	Jeffrey A Robinson	\$106.00	JURY PAY \$50 MILEAGE \$56
7/9/2021	2100306	J6281	Jannah K Bogh	\$33.44	JURY PAY \$20 MILEAGE \$0
7/9/2021	2100329	J6133	Jordan E Carlson	\$36.88	JURY PAY \$10 MILEAGE \$26.88
7/9/2021	2100336	J6394	Kali N Partridge	\$32.40	JURY PAY \$10 MILEAGE \$22.4
7/9/2021	2100371	J6221	Lucas W Stanley	\$80.16	JURY PAY \$60 MILEAGE \$20.16
7/9/2021	2100407	J6213	Molly M Shanks	\$18.96	JURY PAY \$10 MILEAGE \$8.96
7/9/2021	2100428	J6269	Robert M Barcott	\$18.96	JURY PAY \$10 MILEAGE \$8.96
7/9/2021	2100443	J6441	Scott A Wheeler	\$33.44	JURY PAY \$20 MILEAGE \$0
7/9/2021	2100459	J6154	Tara D Goode	\$36.88	JURY PAY \$10 MILEAGE \$26.88
7/9/2021	2100467	J6288	Todd A Brown	\$75.84	JURY PAY \$40 MILEAGE \$35.84

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
7/9/2021	2100474	J6395	Vicki W Paulson	\$23.44	JURY PAY \$10 MILEAGE \$13.44
7/9/2021	2100477	J6436	Zsigmond F Varga	\$13.36	JURY PAY \$10 MILEAGE \$3.36
7/9/2021	2100517	J6245	Brandon M Harrison	\$18.96	JURY PAY \$10 MILEAGE \$8.96
7/9/2021	2100538	J6261	Danielle L Woodbury	\$18.96	JURY PAY \$10 MILEAGE \$8.96
7/9/2021	2100541	J6243	Deacon G Harcrow	\$18.96	JURY PAY \$10 MILEAGE \$8.96
7/9/2021	2100584	J6448	John H Albert	\$60.24	JURY PAY \$30 MILEAGE \$30.24
7/9/2021	2100614	J6255	Marcus W Oos	\$23.44	JURY PAY \$10 MILEAGE \$13.44
7/16/2021	2101000	08195	American Dairy Goat Assn	\$139.00	2021 SHOW SANCTION APP
7/16/2021	2101234	23794	Western Systems Inc	\$4,463.55	TOTES
7/23/2021	2101324	55570	Brenda Garcia	\$23.40	REIMBURSEMENT 1ST QTR 2020
7/23/2021	2101340	18761	Christopher S Hanson	\$19.20	JURY PAY \$10 MILEAGE \$9.2
7/23/2021	2101361	55763	Effectiff Llc	\$76.25	TRANSLATION SVCS
7/23/2021	2101494	15261	Sultan School District # 311	\$6,912.00	BH-21-15-22-336
7/30/2021	659907		Del Bosque, Nikki	\$11.08	Payroll Warrant
7/30/2021	2101585	J6699	Brandi J Flynn	\$40.16	JURY PAY \$20 MILEAGE \$20.16
7/30/2021	2101589	J6625	Caleb J Roetcisoender	\$42.40	JURY PAY \$20 MILEAGE \$22.4
7/30/2021	2101599	J6626	Chance K Roff	\$46.96	JURY PAY \$10 MILEAGE \$36.96
7/30/2021	2101613	J6543	Conner W Cope	\$10.00	JURY PAY \$10 MILEAGE \$0
7/30/2021	2101616	J6542	Courtney L Coman	\$23.44	JURY PAY \$10 MILEAGE \$13.44
7/30/2021	2101622	J6613	David M Oganov	\$22.32	JURY PAY \$10 MILEAGE \$12.32
7/30/2021	2101639	J6717	Erica S Jenkins	\$26.72	JURY PAY \$20 MILEAGE \$6.72
7/30/2021	2101660	J6558	Jarockus O Grissom	\$10.00	JURY PAY \$10 MILEAGE \$0
7/30/2021	2101713	J6728	Laurianne R Ledesma	\$77.04	JURY PAY \$30 MILEAGE \$47.04
7/30/2021	2101714	J6540	Lindsay A Clutinger	\$40.16	JURY PAY \$20 MILEAGE \$20.16
7/30/2021	2101736	J6730	Michelle C Maynard	\$49.12	JURY PAY \$20 MILEAGE \$29.12
7/30/2021	2101756	J6803	Paul H Fickel	\$29.04	JURY PAY \$10 MILEAGE \$19.04
7/30/2021	2101761	J6735	Priya V Mudaliar	\$27.92	JURY PAY \$10 MILEAGE \$17.92
7/30/2021	2101810	J6519	Touberman Alliance	\$37.92	JURY PAY \$20 MILEAGE \$17.92
7/30/2021	2101956	54071	Polaris Training Concepts	\$25.00	MARYSVILLE FIRE DISTRICT
7/30/2021	2102025	J6860	Amber Friendly	\$36.58	WITNESS FEE \$20 MILEAGE \$16.58
7/30/2021	2102059	J6667	Christine M Schwenke	\$26.80	JURY PAY \$10 MILEAGE \$16.8
7/30/2021	2102081	J6852	David C Miller	\$21.20	JURY PAY \$10 MILEAGE \$11.2

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
7/30/2021	2102166	J6515	Marcos Mondragon	\$21.20	WITNESS FEE \$10 MILEAGE \$11.2
7/30/2021	2102177	J6653	Michael V Beazer	\$22.32	JURY PAY \$10 MILEAGE \$12.32
7/30/2021	2102271	J6671	Steven B Wallace	\$12.24	JURY PAY \$10 MILEAGE \$2.24
7/30/2021	2102293	J6666	Vanessa M Rocha	\$14.48	JURY PAY \$10 MILEAGE \$4.48
8/6/2021	2102360	J6992	Melissa Daniels	\$19.18	WITNESS FEE \$10 MILEAGE \$9.18
8/6/2021	2102361	J6940	Aaron M Pinney	\$44.64	JURY PAY \$20 MILEAGE \$24.64
8/6/2021	2102362	J6907	Adam A Hollingsworth	\$35.76	JURY PAY \$10 MILEAGE \$25.76
8/6/2021	2102364	J6939	Alex O Phillips	\$46.96	JURY PAY \$10 MILEAGE \$36.96
8/6/2021	2102402	J6863	Edward D Abshire	\$29.04	JURY PAY \$10 MILEAGE \$19.04
8/6/2021	2102412	J6946	James R Rohlfig	\$13.36	JURY PAY \$10 MILEAGE \$3.36
8/6/2021	2102421	J6920	John C Lewis	\$46.96	JURY PAY \$10 MILEAGE \$36.96
8/6/2021	2102432	J6922	Lukas Lukosevicius	\$51.36	JURY PAY \$20 MILEAGE \$31.36
8/6/2021	2102439	J6917	Michael Lee	\$23.44	JURY PAY \$10 MILEAGE \$13.44
8/6/2021	2102447	J6926	Rick E Mckenna	\$30.16	JURY PAY \$10 MILEAGE \$20.16
8/6/2021	2102461	J6862	Taryn M Abell	\$23.44	JURY PAY \$10 MILEAGE \$13.44
8/6/2021	2102600	J7049	James S Muir	\$13.36	JURY PAY \$10 MILEAGE \$3.36
8/13/2021	2102846	J6485	Arthur Austin	\$49.25	JULY 2021 CPL REFUND AUSTIN, A
8/13/2021	2102849	J6988	Colleen Kelkenberg	\$36.00	JULY 2021 CPL REFUND KELKENBER
8/13/2021	2102854	J6984	Gregory Seim	\$49.25	JULY 2021 CPL REFUND SEIM, GRE
8/13/2021	2102874	J6488	Stacy Swalwell	\$49.25	JULY 2021 CPL REFUND SWALWELL,
8/13/2021	2102886	J7159	Alexander M Titow	\$37.92	JURY PAY \$20 MILEAGE \$17.92
8/13/2021	2102924	J7141	Jaden R Rosso	\$18.96	JURY PAY \$10 MILEAGE \$8.96
8/13/2021	2102933	J7155	John K Stark	\$37.92	JURY PAY \$20 MILEAGE \$17.92
8/13/2021	2102934	J7080	John M Dorscher	\$35.76	JURY PAY \$10 MILEAGE \$25.76
8/13/2021	2102935	J7111	John P Lang	\$49.12	JURY PAY \$20 MILEAGE \$29.12
8/13/2021	2102941	J7117	Kathryn L Mccarthy	\$24.56	JURY PAY \$10 MILEAGE \$14.56
8/13/2021	2102962	J7104	Melissa R Jakobson	\$23.44	JURY PAY \$10 MILEAGE \$13.44
8/13/2021	2102970	J7062	Neil A Bailey	\$44.64	JURY PAY \$20 MILEAGE \$24.64
8/13/2021	2102985	J7119	Shawn D Mccormick	\$46.88	JURY PAY \$20 MILEAGE \$26.88
8/13/2021	2103022	54884	Jacob White	\$37.00	REIMBURSEMENT TBEA#138 JW
8/13/2021	2103201	43884	Omega Building Maintenance Co	\$400.00	E CTY PARKS & REC
8/13/2021	2103251	J6770	Forozan Obaidi	\$15.00	OBAIDI/PET LIC REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
8/20/2021	2103406	J7293	Angela P El	\$18.96	JURY PAY \$10 MILEAGE \$8.96
8/20/2021	2103417	J7341	Brian R Mcauley	\$30.16	JURY PAY \$10 MILEAGE \$20.16
8/20/2021	2103423	J7289	Charles J Dollbaum	\$24.56	JURY PAY \$10 MILEAGE \$14.56
8/20/2021	2103453	J7339	Elizabeth S May	\$24.56	JURY PAY \$10 MILEAGE \$14.56
8/20/2021	2103465	J7399	Haley N Trudeau	\$25.68	JURY PAY \$10 MILEAGE \$15.68
8/20/2021	2103471	J7342	Jared Mccaffree	\$24.56	JURY PAY \$10 MILEAGE \$14.56
8/20/2021	2103483	J7309	Kathryn V Hopper	\$107.28	JURY PAY \$30 MILEAGE \$77.28
8/20/2021	2103484	J7400	Katy J Trueblood	\$23.44	JURY PAY \$10 MILEAGE \$13.44
8/20/2021	2103497	J7270	Lisa J Chavez	\$11.12	JURY PAY \$10 MILEAGE \$1.12
8/20/2021	2103566	J7290	William E Drapou	\$22.24	JURY PAY \$20 MILEAGE \$2.24
8/20/2021	2103577	J7422	Aaron L Halsted	\$26.72	JURY PAY \$20 MILEAGE \$6.72
8/20/2021	2103653	J7415	Jeffrey L Carlock	\$13.36	JURY PAY \$10 MILEAGE \$3.36
8/20/2021	2103655	J7428	Jonathan J Sotelo	\$26.72	JURY PAY \$20 MILEAGE \$6.72
8/20/2021	2103762	J7211	Vincent M Mendenhall	\$18.96	JURY PAY \$10 MILEAGE \$8.96
8/27/2021	2103863	J7523	Ashley M Young	\$23.44	JURY PAY \$10 MILEAGE \$13.44
8/27/2021	2103865	J7498	Bern C Osterhaug	\$26.72	JURY PAY \$20 MILEAGE \$6.72
8/27/2021	2103882	J7515	Diane G Taylor	\$18.96	JURY PAY \$10 MILEAGE \$8.96
8/27/2021	2103904	J7516	Kathryn L Thomas	\$239.36	JURY PAY \$40 MILEAGE \$199.36
8/27/2021	2104366	I7668	Juana Q Siongco	\$33.00	JURY PAY \$10 MILEAGE \$23
8/27/2021	2104390	J7536	Lethia Gardner	\$25.34	WITNESS FEE \$10 MILEAGE \$15.34
8/27/2021	2104479	J7537	Robert Brooks	\$46.12	WITNESS FEE \$10 MILEAGE \$36.12
9/3/2021	2104597	J7596	Alyssa M Gorham	\$25.76	JURY PAY \$0 MILEAGE \$25.76
9/3/2021	2104607	J7617	Dale W Mccollum	\$71.52	JURY PAY \$20 MILEAGE \$51.52
9/3/2021	2104611	J7584	Diane Dentinger	\$71.52	JURY PAY \$20 MILEAGE \$51.52
9/3/2021	2104620	J7594	James A Gish	\$22.24	JURY PAY \$20 MILEAGE \$2.24
9/3/2021	2104622	J7572	Janet L Brock	\$60.32	JURY PAY \$20 MILEAGE \$40.32
9/3/2021	2104647	J7602	Megan L Hudson	\$27.92	JURY PAY \$10 MILEAGE \$17.92
9/3/2021	2104650	J7590	Melissa T Gandy	\$27.92	JURY PAY \$10 MILEAGE \$17.92
9/3/2021	2104760	J7649	Christina Humpherys	\$10.00	WITNESS FEE \$10 MILEAGE \$
9/10/2021	2104868	J7180	Dorie Davis	\$36.00	CPL REFUND DAVIS, DORIE
9/10/2021	2104933	J7533	Jason Howdeshell	\$6.82	HIGHLAND WATER
9/10/2021	2105248	53630	Reuben Cortez Jr	\$204.74	MILEAGE, BOOT REIMBURSEMENT

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9/17/2021	2105346	J7683	Alona Lynn D Benitez	\$49.04	JURY PAY \$30 MILEAGE \$0
9/17/2021	2105354	J7792	Caleb M Lorensen	\$11.12	JURY PAY \$10 MILEAGE \$1.12
9/17/2021	2105358	J7751	Christopher C Wall	\$66.96	JURY PAY \$30 MILEAGE \$0
9/17/2021	2105362	J7789	David G Johnstone	\$18.96	JURY PAY \$10 MILEAGE \$8.96
9/17/2021	2105372	J7733	Dylan M Pinney	\$24.56	JURY PAY \$10 MILEAGE \$14.56
9/17/2021	2105375	J7762	Elizabeth A Allen	\$24.56	JURY PAY \$10 MILEAGE \$14.56
9/17/2021	2105387	J7781	Harrison H Halter	\$24.56	JURY PAY \$10 MILEAGE \$14.56
9/17/2021	2105390	J7716	Jean L Lukas	\$30.24	JURY PAY \$0 MILEAGE \$0
9/17/2021	2105394	J7788	Jessica L Joe	\$13.36	JURY PAY \$10 MILEAGE \$3.36
9/17/2021	2105398	J7814	John C Todd	\$24.56	JURY PAY \$10 MILEAGE \$14.56
9/17/2021	2105402	J7720	Jonas B Mccray	\$20.08	JURY PAY \$10 MILEAGE \$10.08
9/17/2021	2105443	J7798	Quang Chieu D Nguyen	\$18.96	JURY PAY \$10 MILEAGE \$8.96
9/17/2021	2105458	J7743	Scott M Smith	\$41.20	JURY PAY \$30 MILEAGE \$0
9/24/2021	2105681	J7875	Dorene G Chielens-norton	\$29.04	JURY PAY \$10 MILEAGE \$19.04
9/24/2021	2105705	J7950	Kevin G Tappel	\$25.68	JURY PAY \$10 MILEAGE \$15.68
9/24/2021	2105707	J7882	Kishore M Dahlstrom	\$58.08	JURY PAY \$20 MILEAGE \$38.08
9/24/2021	2105725	J7884	Patricia Dawe	\$11.12	JURY PAY \$10 MILEAGE \$1.12
9/24/2021	2105753	J7906	Thomas Houser	\$73.68	JURY PAY \$30 MILEAGE \$43.68
9/24/2021	2105757	J7883	Tuan Q Dao	\$13.36	JURY PAY \$10 MILEAGE \$3.36
9/24/2021	2105791	56567	Kali Klein	\$9.74	MILEAGE REIMBURSEMENT
9/24/2021	2106126	13507	David Sargent	\$148.50	LEOFF REIMBURSE A
9/24/2021	2106165	J7836	Holly Duclos	\$10.00	WITNESS FEE \$10 MILEAGE \$
9/24/2021	2106258	J7835	Philomena Reedy	\$10.00	WITNESS FEE \$10 MILEAGE \$
9/30/2021	660148		Osborne, Shawn	\$2.49	Payroll Warrant
10/1/2021	2106370	J7983	Allan D Cushing	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106373	J7994	Austin T Grant	\$184.40	JURY PAY \$50 MILEAGE \$134.4
10/1/2021	2106378	J7989	Catherine M Gardner	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106389	J8056	David R Whitmer	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106395	J7991	Doris E Glass	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106400	J7971	Erika P Benedetti	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106401	J8037	Ethan J Quaife	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106406	J8061	Graham B Young	\$10.00	JURY PAY \$10 MILEAGE \$0

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10/1/2021	2106410	J7969	Jeffrey Bates	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106419	J8059	Leah D Woolbright	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106420	J8010	Maria L Laird	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106439	J8035	Richard E Phenis	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106441	J8014	Robert V Loescher	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106449	J8053	Shelby L Weiser	\$10.00	JURY PAY \$10 MILEAGE \$0
10/1/2021	2106468	J7963	Angela Garvin	\$80.00	2012-00014207 SO REFUND
10/1/2021	2106470	J7960	Miquel Rodriguez	\$188.00	2012-00020785 DD REFUND
10/1/2021	2106483	J7825	Allen Coke	\$5.00	UNSECURE LOAD FEE REFUND
10/7/2021	139171		Carswell, Gunner	\$176.87	Payroll Warrant
10/7/2021	2106665	J7828	Patricia Jurez-tlamaxco	\$36.00	CPL REFUND JUAREZ TLAMAXCO, PA
10/7/2021	2106700	J8186	Charles J Kloster	\$36.88	JURY PAY \$10 MILEAGE \$26.88
10/7/2021	2106702	J8223	Christian A Ratliff	\$10.00	JURY PAY \$10 MILEAGE \$0
10/7/2021	2106705	J8167	Clarissa J Hill	\$35.76	JURY PAY \$10 MILEAGE \$25.76
10/7/2021	2106713	J8272	Daryl J Yuzon	\$10.00	JURY PAY \$10 MILEAGE \$0
10/7/2021	2106725	J8158	Emma E Garcia-gallardo	\$77.04	JURY PAY \$30 MILEAGE \$47.04
10/7/2021	2106733	J8213	Harmony K Olson	\$10.00	JURY PAY \$10 MILEAGE \$0
10/7/2021	2106734	J8114	Hugh Beauregard	\$66.96	JURY PAY \$30 MILEAGE \$36.96
10/7/2021	2106735	J8208	James B Naugle	\$146.96	JURY PAY \$110 MILEAGE \$36.96
10/7/2021	2106742	J8198	Jennifer L Mahakrittiyadhorn	\$44.48	JURY PAY \$40 MILEAGE \$4.48
10/7/2021	2106754	J8199	Kacie L Masten	\$46.88	JURY PAY \$20 MILEAGE \$26.88
10/7/2021	2106757	J8183	Kathleen K Kindred	\$10.00	JURY PAY \$10 MILEAGE \$0
10/7/2021	2106798	J8217	Ole S Pedersen	\$87.12	JURY PAY \$30 MILEAGE \$57.12
10/7/2021	2106814	J8219	Sean James M Phillips	\$35.76	JURY PAY \$10 MILEAGE \$25.76
10/7/2021	2106823	J8148	Skylar G Elliott	\$10.00	JURY PAY \$10 MILEAGE \$0
10/7/2021	2106837	J8121	Todd L Bolduc	\$26.80	JURY PAY \$10 MILEAGE \$16.8
10/7/2021	2106840	J8239	Tyrone C Shannon	\$516.56	JURY PAY \$110 MILEAGE \$406.56
10/7/2021	2106842	J8195	Virginia M Lucero	\$13.36	JURY PAY \$10 MILEAGE \$3.36
10/7/2021	2106845	J8137	Wendy M Cook	\$73.76	JURY PAY \$20 MILEAGE \$53.76
10/7/2021	2106847	J8130	William J Callahan	\$24.56	JURY PAY \$10 MILEAGE \$14.56
10/7/2021	2106851	J8234	Zephan H Schroeder	\$27.92	JURY PAY \$10 MILEAGE \$17.92
10/7/2021	2107090	J8093	Kimberly Craven	\$120.80	WITNESS FEE \$20 MILEAGE \$100.8

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10/15/2021	2107218	J8460	Allegra A Nalin	\$39.12	JURY PAY \$10 MILEAGE \$14.56
10/15/2021	2107220	J8399	Amanda Hulbert	\$10.00	JURY PAY \$10 MILEAGE \$0
10/15/2021	2107232	J8345	Barry A Davis	\$10.00	JURY PAY \$10 MILEAGE \$0
10/15/2021	2107241	J8413	Britton D Kavanaugh	\$97.20	JURY PAY \$30 MILEAGE \$50.4
10/15/2021	2107273	J8509	David M Skorupa	\$10.00	JURY PAY \$10 MILEAGE \$0
10/15/2021	2107288	J8423	Erick D Koehnen	\$70.32	JURY PAY \$30 MILEAGE \$40.32
10/15/2021	2107289	J8328	Erin M Castle	\$20.08	JURY PAY \$10 MILEAGE \$10.08
10/15/2021	2107295	J8394	Gerald L Holland	\$32.40	JURY PAY \$10 MILEAGE \$11.2
10/15/2021	2107319	J8297	Jessica K Bailey	\$20.00	JURY PAY \$20 MILEAGE \$0
10/15/2021	2107325	J8363	Jordan L Engbrecht	\$10.00	JURY PAY \$10 MILEAGE \$0
10/15/2021	2107349	J8424	Kenneth D Kolasinski	\$10.00	JURY PAY \$10 MILEAGE \$0
10/15/2021	2107350	J8361	Kenneth G Eliason	\$36.88	JURY PAY \$10 MILEAGE \$13.44
10/15/2021	2107369	J8383	Maria P Gruenemay	\$27.92	JURY PAY \$10 MILEAGE \$17.92
10/15/2021	2107378	J8455	Mary C Milne	\$20.00	JURY PAY \$20 MILEAGE \$0
10/15/2021	2107402	J8318	Phiavanh Cagayat	\$27.92	JURY PAY \$10 MILEAGE \$8.96
10/15/2021	2107415	J8388	Richard L Harris	\$48.08	JURY PAY \$10 MILEAGE \$19.04
10/15/2021	2107418	J8317	Robert D Buoy	\$20.00	JURY PAY \$20 MILEAGE \$0
10/15/2021	2107421	J8354	Robyn N Duran	\$10.00	JURY PAY \$10 MILEAGE \$0
10/15/2021	2107438	J8351	Stephen M Drew	\$39.12	JURY PAY \$10 MILEAGE \$14.56
10/15/2021	2107662	J8549	Ben Scott	\$10.00	WITNESS FEE \$10 MILEAGE \$
10/22/2021	2107688	J8647	Andrew J Zaragoza	\$10.00	JURY PAY \$10 MILEAGE \$0
10/22/2021	2107692	J8602	Anne M Johnston	\$10.00	JURY PAY \$10 MILEAGE \$0
10/22/2021	2107701	J8578	Clara G Cook	\$10.00	JURY PAY \$10 MILEAGE \$0
10/22/2021	2107705	J8564	Dana L Bigger	\$10.00	JURY PAY \$10 MILEAGE \$0
10/22/2021	2107709	J8556	Darryl Alf	\$10.00	JURY PAY \$10 MILEAGE \$0
10/22/2021	2107721	J8585	Jeffrey E De Kort	\$22.32	JURY PAY \$10 MILEAGE \$12.32
10/22/2021	2107749	J8580	Michael W Corbin	\$21.20	JURY PAY \$10 MILEAGE \$11.2
10/22/2021	2107750	J8575	Michele A Chase	\$10.00	JURY PAY \$10 MILEAGE \$0
10/22/2021	2107758	J8603	Rajdeep Khadka Chhetri	\$241.28	JURY PAY \$80 MILEAGE \$143.36
10/22/2021	2107771	J8570	Traci L Brewer-rogstad	\$10.00	JURY PAY \$10 MILEAGE \$0
10/22/2021	2107772	J8612	Van T Nguyen	\$10.00	JURY PAY \$10 MILEAGE \$0
10/22/2021	2108330	51867	Law Office Of Mackenzie Sorich	\$117.00	SCHMIDT, WILLIAM, 19-5-00404-3

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
10/22/2021	2108342	J8066	Massoud Forghani	\$100.00	SAVVY SEPTIC REBATE
10/29/2021	660208		Evans, Jonhathan	\$116.42	Payroll Warrant
10/29/2021	660266		Hopp, Ryan	\$2.47	Payroll Warrant
10/29/2021	2108495	J8791	Daelor L Specht	\$35.76	JURY PAY \$10 MILEAGE \$25.76
10/29/2021	2108500	J8730	Darryl D Kluin	\$21.20	JURY PAY \$10 MILEAGE \$11.2
10/29/2021	2108511	J8666	Evan J Browse	\$26.72	JURY PAY \$20 MILEAGE \$6.72
10/29/2021	2108550	J8812	Kurtis G Wilson	\$24.56	JURY PAY \$10 MILEAGE \$14.56
10/29/2021	2108562	J8790	Mary C Simmons	\$50.16	JURY PAY \$30 MILEAGE \$0
10/29/2021	2108569	J8770	Michael J Purcell	\$10.00	JURY PAY \$10 MILEAGE \$0
10/29/2021	2108579	J8711	Noel K Harper	\$10.00	JURY PAY \$10 MILEAGE \$0
10/29/2021	2108581	J8793	Paul J Stoural	\$24.56	JURY PAY \$10 MILEAGE \$14.56
10/29/2021	2108586	J8725	Rebecca M Johnsen	\$36.88	JURY PAY \$10 MILEAGE \$26.88
10/29/2021	2108592	J8732	Robert F Land Iii	\$20.00	JURY PAY \$20 MILEAGE \$0
10/29/2021	2108605	J8788	Seth C Sharp	\$10.00	JURY PAY \$10 MILEAGE \$0
10/29/2021	2108617	J8652	Tara D Anderson	\$11.12	JURY PAY \$10 MILEAGE \$1.12
10/29/2021	2108623	J8747	Toni M Maine	\$10.00	JURY PAY \$10 MILEAGE \$0
10/29/2021	2108626	J8674	Vanessa A Clayton	\$71.52	JURY PAY \$20 MILEAGE \$51.52
10/29/2021	2108627	J8665	Vicki L Breznen	\$55.84	JURY PAY \$20 MILEAGE \$35.84
10/29/2021	2108631	J8688	William K Dobbins	\$20.00	JURY PAY \$20 MILEAGE \$0
10/29/2021	2108726	52334	Judit Corro	\$11.25	REIMBURSEMENT
10/29/2021	2108738	56351	Lucinda Stormo	\$248.00	LIHEAP
11/2/2021	2108894	J9143	Byte By Byte	\$9.50	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108905	J9154	Snohomish Ffa	\$25.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108925	J9174	Madelyn Benjamin	\$53.90	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108927	J9176	Cynthia Bishop	\$44.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108934	J9183	Cassy Boulter	\$6.08	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108944	J9193	Chris Carl	\$15.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108945	J9194	Cynthia Carl	\$25.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108973	J9222	Gabriel Dahl	\$30.40	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108975	J9224	David Dahlgren	\$23.35	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108980	J9229	Adalina Delgado Sali	\$13.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2108981	J9230	Kerrigan Demulling	\$48.45	FAIR EXHIBITOR WARRANT 2021

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
11/2/2021	2108986	J9235	Sarah Drake	\$34.45	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109009	J9258	Elhla Farren	\$23.75	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109022	J9271	Arianna French	\$51.15	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109024	J9273	Zoey French	\$14.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109025	J9274	Isobel Friedrich	\$117.45	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109026	J9275	Kody Friedrich	\$8.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109028	J9277	Jeremy Friesen	\$45.60	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109034	J9283	Bethany Garvan	\$9.50	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109036	J9285	John & Grace Gearhart	\$25.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109041	J9290	Dylan Gillig	\$44.35	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109042	J9291	Jonah Gillig	\$36.55	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109063	J9312	Gianna Hammer	\$54.58	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109096	J9345	Jonas Jackson	\$49.15	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109097	J9346	Victoria Jackson	\$56.20	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109131	J9380	Jamison Lackor	\$37.55	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109137	J9386	Kyliana Lee	\$67.10	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109145	J9394	Sophia Lippman	\$7.50	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109173	J9422	Samuel Mayhan	\$19.05	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109176	J9425	Sam Mcallister	\$10.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109239	J9488	Amy Pratt	\$12.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109255	J9504	Thaddeus Ramsey	\$81.08	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109256	J9505	Jordon Reeff	\$74.30	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109262	J9511	Ashley Richards	\$15.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109266	J9515	Shiloh Riley	\$13.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109268	J9517	Mckenzie Roberts	\$147.35	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109291	J9540	Elise Slattum	\$8.40	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109298	J9547	Teegan Smith	\$10.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109300	J9549	Brooke Spencer	\$20.70	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109322	J9571	Rebecca Suryan	\$39.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109331	J9580	Megan Thomas	\$7.50	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109332	J9581	Faith Thompson	\$17.10	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109335	J9584	Sarah Thompson	\$19.00	FAIR EXHIBITOR WARRANT 2021

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
11/2/2021	2109343	J9592	Ashlyn Trenchard	\$37.60	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109344	J9593	Lily Trenchard	\$67.15	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109365	J9614	Colton Webster	\$12.00	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109366	J9615	Serenity Webster	\$7.25	FAIR EXHIBITOR WARRANT 2021
11/2/2021	2109388	J9637	Gabriella Wilton	\$12.50	FAIR EXHIBITOR WARRANT 2021
11/5/2021	139503		Rockwell, Edward	\$0.30	Payroll Warrant
11/5/2021	2109423	J9111	Anna L H Sturdivant	\$42.40	JURY PAY \$20 MILEAGE \$22.4
11/5/2021	2109439	J8881	Brandon M Bush	\$22.32	JURY PAY \$10 MILEAGE \$12.32
11/5/2021	2109446	J9104	Brian D Springer	\$230.48	JURY PAY \$170 MILEAGE \$0
11/5/2021	2109462	J8897	Christina A Condon	\$24.56	JURY PAY \$10 MILEAGE \$14.56
11/5/2021	2109482	J8858	Dean A Barnhart	\$37.92	JURY PAY \$20 MILEAGE \$17.92
11/5/2021	2109494	J8946	Dwayne A Green	\$60.24	JURY PAY \$30 MILEAGE \$30.24
11/5/2021	2109500	J9127	Emily L Wagener	\$26.72	JURY PAY \$20 MILEAGE \$6.72
11/5/2021	2109529	J8847	James P Adensam	\$73.76	JURY PAY \$20 MILEAGE \$53.76
11/5/2021	2109534	J8948	Janice R Greene	\$22.24	JURY PAY \$20 MILEAGE \$2.24
11/5/2021	2109587	J8935	Lynette M Frum	\$60.24	JURY PAY \$30 MILEAGE \$30.24
11/5/2021	2109606	J9011	Matthew S Leal	\$29.04	JURY PAY \$10 MILEAGE \$19.04
11/5/2021	2109617	J9050	Michele M Novenario	\$49.12	JURY PAY \$20 MILEAGE \$29.12
11/5/2021	2109619	J9113	Mickel S Swenson	\$60.32	JURY PAY \$20 MILEAGE \$40.32
11/5/2021	2109635	J9105	Priscilla St Surin	\$20.08	JURY PAY \$10 MILEAGE \$10.08
11/5/2021	2109645	J9035	Ronald Mclean	\$23.44	JURY PAY \$10 MILEAGE \$13.44
11/5/2021	2109655	J9134	Scott A Wickes	\$73.76	JURY PAY \$20 MILEAGE \$53.76
11/5/2021	2109658	J8914	Shannon C Dorsett	\$71.52	JURY PAY \$20 MILEAGE \$51.52
11/5/2021	2109667	J9019	Steven L Macdonald	\$58.08	JURY PAY \$20 MILEAGE \$38.08
11/5/2021	2109669	J8938	Steven R Garrett	\$77.04	JURY PAY \$30 MILEAGE \$47.04
11/5/2021	2109675	J8925	Suzanne A Everson	\$36.88	JURY PAY \$10 MILEAGE \$26.88
11/5/2021	2109702	J9022	William C Manning	\$87.12	JURY PAY \$30 MILEAGE \$57.12
11/9/2021	139618		Drake, Michael	\$244.77	Payroll Warrant
11/19/2021	2110193	56687	Caleb Nagel	\$165.20	OCT 21 COURT
11/19/2021	2110515	12534	Snohomish County Fire Chiefs	\$50.00	FIRE DISTRICT 23
11/19/2021	2110632	56862	Adrienne Brundage	\$300.00	EVIDENCE EXAMINATION
11/24/2021	2110884	J3185	Aidan E Anderson	\$20.00	JURY PAY \$20 MILEAGE \$0

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
11/24/2021	2110886	J9963	Alan S Hendrickson	\$42.40	JURY PAY \$20 MILEAGE \$22.4
11/24/2021	2110891	K0009	Austin J Otis	\$221.04	JURY PAY \$90 MILEAGE \$131.04
11/24/2021	2110949	J9938	Jonathan M Fleig	\$10.00	JURY PAY \$10 MILEAGE \$0
11/24/2021	2110951	J9959	Joshua J Hanson	\$10.00	JURY PAY \$10 MILEAGE \$0
11/24/2021	2110952	K0049	Joshua M Tvrdy	\$55.84	JURY PAY \$20 MILEAGE \$35.84
11/24/2021	2110953	J9950	Justin R Grayson	\$20.00	JURY PAY \$20 MILEAGE \$0
11/24/2021	2110956	J9999	Kaitlyn G Mckinnie	\$20.00	JURY PAY \$20 MILEAGE \$0
11/24/2021	2110957	K0046	Kalkidan T Tiruye	\$18.96	JURY PAY \$10 MILEAGE \$8.96
11/24/2021	2110969	J9929	Laura M Dolan	\$24.56	JURY PAY \$10 MILEAGE \$14.56
11/24/2021	2110982	J9916	Matthew S Christiansen	\$46.88	JURY PAY \$20 MILEAGE \$26.88
11/24/2021	2110995	J9989	Racey L Maize	\$10.00	JURY PAY \$10 MILEAGE \$0
11/24/2021	2111006	J6833	Robert W Bailey	\$27.92	JURY PAY \$10 MILEAGE \$17.92
11/24/2021	2111014	J9971	Sarah E Johnson	\$10.00	JURY PAY \$10 MILEAGE \$0
11/24/2021	2111032	J9985	Tara R Lowe	\$23.44	JURY PAY \$10 MILEAGE \$13.44
11/24/2021	2111033	J9909	Teresa L Calhoun	\$20.00	JURY PAY \$20 MILEAGE \$0
11/24/2021	2111048	J9981	Zakary S Landrum	\$93.76	JURY PAY \$40 MILEAGE \$53.76
11/24/2021	2111060	03594	International Association Of	\$2,200.11	112221 CTY P/R DEDUCTIONS
11/30/2021	660274		Ramey, Todd	\$217.62	Payroll Warrant
11/30/2021	660325		Stein, Marcus	\$55.41	Payroll Warrant
11/30/2021	660366		Furness, Todd	\$16.51	Payroll Warrant
11/30/2021	660376		Woolcock, Patrick	\$6.53	Payroll Warrant
11/30/2021	660397		Jesus, Richard	\$0.90	Payroll Warrant
12/3/2021	2111182	J9857	Alexander D Thornton	\$49.25	THORNTON - CPL PERMIT REFUND
12/3/2021	2111184	J9847	Allen M Smith	\$49.25	SMITH - CPL PERMIT REFUND
12/3/2021	2111190	J9786	Brandon D Bowen	\$49.25	BOWEN - CPL PERMIT REFUND
12/3/2021	2111199	J9848	Chad L Smith	\$49.25	SMITH - CPL PERMIT REFUND
12/3/2021	2111201	J9798	Christen R Ginsberg	\$49.25	GINSBERG - CPL PERMIT REFUND
12/3/2021	2111215	J9814	Hannah R Kirkman	\$49.25	KIRKMAN - CPL PERMIT REFUND
12/3/2021	2111220	J9805	James A Gunn	\$49.25	GUNN - CPL PERMIT REFUND
12/3/2021	2111221	J9849	James B Smith	\$49.25	SMITH - CPL PERMIT REFUND
12/3/2021	2111234	J9792	Joel A Dalton	\$49.25	DALTON - CPL PERMIT REFUND
12/3/2021	2111239	J9781	Joseph P Best	\$49.25	BEST - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/3/2021	2111241	J9859	Joshua J Valenti	\$49.25	VALENTI - CPL PERMIT REFUND
12/3/2021	2111243	J9832	Justin W Mortensen	\$49.25	MORTENSEN - CPL PERMIT REFUND
12/3/2021	2111253	J9844	Matthew M Scilley	\$49.25	SCILLEY - CPL PERMIT REFUND
12/3/2021	2111255	J9771	Miguel A Aguilar	\$49.25	AGUILAR - CPL PERMIT REFUND
12/3/2021	2111272	J9780	Timothy C Bernsen	\$49.25	BERNSEN - CPL PERMIT REFUND
12/3/2021	2111274	J9823	Tyler E Libbey	\$49.25	LIBBEY - CPL PERMIT REFUND
12/3/2021	2111275	J9783	Vance V Blue	\$49.25	BLUE - CPL PERMIT REFUND
12/3/2021	2111293	K0355	Alexander E Grace	\$18.96	JURY PAY \$10 MILEAGE \$8.96
12/3/2021	2111295	K0454	Alissa A Alvarado Rhodes	\$23.44	JURY PAY \$10 MILEAGE \$13.44
12/3/2021	2111320	K0186	Benjamin M Matyas	\$58.08	JURY PAY \$20 MILEAGE \$38.08
12/3/2021	2111334	K0553	Bryson J A Love	\$11.12	JURY PAY \$10 MILEAGE \$1.12
12/3/2021	2111376	K0419	Courtney A Rutterford	\$23.44	JURY PAY \$10 MILEAGE \$13.44
12/3/2021	2111391	K0223	Daniel M Ramirez	\$18.96	JURY PAY \$10 MILEAGE \$8.96
12/3/2021	2111415	K0056	Delsinbly E Archuleta	\$73.68	JURY PAY \$30 MILEAGE \$43.68
12/3/2021	2111440	K0224	Edward R Reagan	\$20.00	JURY PAY \$20 MILEAGE \$0
12/3/2021	2111444	K0498	Elisabeth E Farwell	\$29.04	JURY PAY \$10 MILEAGE \$19.04
12/3/2021	2111466	K0129	Gerald G Gieseke Jr	\$20.00	JURY PAY \$20 MILEAGE \$0
12/3/2021	2111472	K0134	Grace K Gott	\$20.00	JURY PAY \$20 MILEAGE \$0
12/3/2021	2111488	K0636	Ingrid K Veckaktins	\$304.72	JURY PAY \$130 MILEAGE \$174.72
12/3/2021	2111544	K0140	John L Harris	\$30.16	JURY PAY \$10 MILEAGE \$20.16
12/3/2021	2111547	K0586	John M Quaglia	\$174.24	JURY PAY \$60 MILEAGE \$114.24
12/3/2021	2111558	K0099	Joseph N Delauter	\$51.36	JURY PAY \$20 MILEAGE \$31.36
12/3/2021	2111563	K0540	Julia W Kelley	\$29.04	JURY PAY \$10 MILEAGE \$19.04
12/3/2021	2111596	K0257	Kirsten L Tornga	\$46.88	JURY PAY \$20 MILEAGE \$26.88
12/3/2021	2111602	K0053	Kristine N Allworth	\$10.00	JURY PAY \$10 MILEAGE \$0
12/3/2021	2111616	K0531	Leilani B Howes	\$26.72	JURY PAY \$20 MILEAGE \$6.72
12/3/2021	2111661	K0079	Melanie Burggraf	\$42.40	JURY PAY \$20 MILEAGE \$22.4
12/3/2021	2111663	K0639	Melissa F Webley	\$49.12	JURY PAY \$20 MILEAGE \$29.12
12/3/2021	2111677	K0625	Michelle W Thurston	\$20.08	JURY PAY \$10 MILEAGE \$10.08
12/3/2021	2111701	K0086	Patrick C Cassidy	\$22.24	JURY PAY \$20 MILEAGE \$2.24
12/3/2021	2111728	K0226	Richard D Reed	\$46.88	JURY PAY \$20 MILEAGE \$26.88
12/3/2021	2111749	K0085	Ryan M Cassady	\$20.00	JURY PAY \$20 MILEAGE \$0

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/3/2021	2111752	K0168	Sabelle M Kennedy	\$10.00	JURY PAY \$10 MILEAGE \$0
12/3/2021	2111766	K0218	Sean L Pierce	\$58.08	JURY PAY \$20 MILEAGE \$38.08
12/3/2021	2111828	K0403	Trinh Gia H Nguyen	\$18.96	JURY PAY \$10 MILEAGE \$8.96
12/3/2021	2111843	K0475	Yu C Chang	\$24.56	JURY PAY \$10 MILEAGE \$14.56
12/3/2021	2112156	K0286	Jose Ramirez	\$17.84	WITNESS FEE \$10 MILEAGE \$7.84
12/3/2021	2112296	J9879	Sean Franklin	\$16.38	WITNESS FEE \$10 MILEAGE \$6.38
12/3/2021	2112320	J9889	Taki Alazadi	\$37.92	WITNESS FEE \$20 MILEAGE \$17.92
12/7/2021	139886		Abbitt, Michael	\$138.70	Payroll Warrant
12/10/2021	2112378	K0697	Aldin Hajiric	\$49.25	HAJIRIC - CPL PERMIT REFUND
12/10/2021	2112381	K0735	Allen L Smith	\$49.25	SMITH - CPL PERMIT REFUND
12/10/2021	2112389	K0698	Andrew S Hanke	\$49.25	HANKE - CPL PERMIT REFUND
12/10/2021	2112392	J9697	Anthony M Davis	\$49.25	DAVIS - CPL PERMIT REFUND
12/10/2021	2112394	K0672	Ashley Casillas Silva	\$49.25	CASILLAS S - CPL PERMIT REFUND
12/10/2021	2112396	J9736	Benjamin C Peacock	\$49.25	PEACOCK - CPL PERMIT REFUND
12/10/2021	2112397	K0694	Bradley A Green	\$49.25	GREEN - CPL PERMIT REFUND
12/10/2021	2112399	K0657	Briseida M Avina	\$49.25	AVINA - CPL PERMIT REFUND
12/10/2021	2112405	K0730	Chandra R Riley	\$49.25	RILEY - CPL PERMIT REFUND
12/10/2021	2112408	J9714	Christine R Ivans	\$49.25	IVANS - CPL PERMIT REFUND
12/10/2021	2112412	J9724	Cody J Machine	\$49.25	MACHINE - CPL PERMIT REFUND
12/10/2021	2112413	J9769	Colton T Yalowicki	\$49.25	YALOWICKI - CPL PERMIT REFUND
12/10/2021	2112417	K0740	Darian G Talavera	\$49.25	TALAVERA - CPL PERMIT REFUND
12/10/2021	2112426	K0733	David M Scoringe	\$49.25	SCORINGE - CPL PERMIT REFUND
12/10/2021	2112430	K0710	De'ante J Lewis	\$49.25	LEWIS - CPL PERMIT REFUND
12/10/2021	2112434	J9685	Devin A Coles	\$49.25	COLES - CPL PERMIT REFUND
12/10/2021	2112441	K0741	Franklin R Vincenzi	\$49.25	VINCENZI - CPL PERMIT REFUND
12/10/2021	2112447	J9705	Hannah J Freitas	\$49.25	FREITAS - CPL PERMIT REFUND
12/10/2021	2112448	J9699	Hunter R Eagle	\$49.25	EAGLE - CPL PERMIT REFUND
12/10/2021	2112453	J9722	Jeremy D Lilley	\$49.25	LILLEY - CPL PERMIT REFUND
12/10/2021	2112454	K0716	Jesse D Mccall	\$49.25	MCCALL - CPL PERMIT REFUND
12/10/2021	2112461	J9761	Joel Villasana	\$49.25	VILLASANA - CPL PERMIT REFUND
12/10/2021	2112465	J9755	John P Talcott	\$49.25	TALCOTT - CPL PERMIT REFUND
12/10/2021	2112467	J9686	Johnathan L Collins	\$49.25	COLLINS - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/10/2021	2112473	J9693	Joseph C Crum	\$49.25	CRUM - CPL PERMIT REFUND
12/10/2021	2112477	J9728	Joseph M Matson	\$49.25	MATSON - CPL PERMIT REFUND
12/10/2021	2112486	K0704	Karly R Kirkendall	\$49.25	KIRKENDALL - CPL PERMIT REFUND
12/10/2021	2112492	J9721	Kimberly L Ledbetter	\$49.25	LEDBETTER - CPL PERMIT REFUND
12/10/2021	2112495	J9739	Kristine L Philbrook	\$49.25	PHILBROOK - CPL PERMIT REFUND
12/10/2021	2112498	J9723	Kyle F Lubash	\$49.25	LUBASH - CPL PERMIT REFUND
12/10/2021	2112501	J9758	Leonardo D Valadez	\$49.25	VALADEZ - CPL PERMIT REFUND
12/10/2021	2112507	K0699	Makyla C Hinrichs	\$49.25	HINRICHS - CPL PERMIT REFUND
12/10/2021	2112508	J9672	Marcella M Atkinson	\$49.25	ATKINSON - CPL PERMIT REFUND
12/10/2021	2112529	K0682	Olive E Diaz-taizan	\$49.25	DIAZ-TAIZA - CPL PERMIT REFUND
12/10/2021	2112532	K0725	Paul J Putnam	\$49.25	PUTNAM - CPL PERMIT REFUND
12/10/2021	2112537	K0739	Reyse M Tabares	\$49.25	TABARES - CPL PERMIT REFUND
12/10/2021	2112548	J9759	Sean L Vierling	\$49.25	VIERLING - CPL PERMIT REFUND
12/10/2021	2112552	J9707	Shea A Gorman	\$49.25	GORMAN - CPL PERMIT REFUND
12/10/2021	2112556	J9694	Stuart A Czerwinski	\$49.25	CZERWINSKI - CPL PERMIT REFUND
12/10/2021	2112563	K0728	Timothy A Reider	\$49.25	REIDER - CPL PERMIT REFUND
12/10/2021	2112564	J9716	Tony L Keen	\$49.25	KEEN - CPL PERMIT REFUND
12/10/2021	2112576	J9733	Zachary A Moser	\$49.25	MOSER - CPL PERMIT REFUND
12/10/2021	2112579	K0989	Andrew R Reisinger	\$66.72	JURY PAY \$60 MILEAGE \$6.72
12/10/2021	2112593	K1010	Drue D C Wheeler	\$93.76	JURY PAY \$40 MILEAGE \$53.76
12/10/2021	2112622	K1008	Rebecca C Unger	\$133.92	JURY PAY \$60 MILEAGE \$73.92
12/10/2021	2112653	01357	Hendricks-bennett Pllc	\$150.00	ATTY. FEE #8312021-2
12/15/2021	140072		Holthenrichs, Lola	\$8.44	Payroll Warrant
12/15/2021	140101		Reykdal, Amanda	\$15.36	Payroll Warrant
12/17/2021	2112872	K0806	Alex R Contreras	\$49.25	CONTRERAS - CPL PERMIT REFUND
12/17/2021	2112876	K0868	Alyssa L Paeth	\$49.25	PAETH - CPL PERMIT REFUND
12/17/2021	2112877	K0828	Amador Gonzalez	\$49.25	GONZALEZ - CPL PERMIT REFUND
12/17/2021	2112886	K0853	Brandon Levine	\$49.25	LEVINE - CPL PERMIT REFUND
12/17/2021	2112890	K0880	Christopher A Tassi	\$49.25	TASSI - CPL PERMIT REFUND
12/17/2021	2112894	K0831	Clinton C Grainger	\$49.25	GRAINGER - CPL PERMIT REFUND
12/17/2021	2112904	K0866	Jacqueline A Ochoa	\$49.25	OCHOA - CPL PERMIT REFUND
12/17/2021	2112911	K0850	Jonathan D Kennedy	\$49.25	KENNEDY - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/17/2021	2112914	K0810	Justin J Daly	\$49.25	DALY - CPL PERMIT REFUND
12/17/2021	2112937	K0882	Nathaniel J Tuttle	\$49.25	TUTTLE - CPL PERMIT REFUND
12/17/2021	2112938	K0790	Nikki M Amazzalorso	\$49.25	AMAZZALORS - CPL PERMIT REFUND
12/17/2021	2112948	K0819	Riley M Eberlein	\$49.25	EBERLEIN - CPL PERMIT REFUND
12/17/2021	2112960	K0871	Thomas C Perron	\$49.25	PERRON - CPL PERMIT REFUND
12/17/2021	2112992	K0785	Derek S Wallace	\$49.25	WALLACE - CPL PERMIT REFUND
12/17/2021	2113012	K0770	Peter Y Kidane	\$49.25	KIDANE - CPL PERMIT REFUND
12/17/2021	2113014	K0773	River J Lopez	\$49.25	LOPEZ - CPL PERMIT REFUND
12/17/2021	2113018	K0759	Taylor S Devries	\$49.25	DEVRIES - CPL PERMIT REFUND
12/17/2021	2113020	K0768	Travis T Harris	\$49.25	HARRIS - CPL PERMIT REFUND
12/17/2021	2113021	K0763	William A Forsmark	\$49.25	FORSMARK - CPL PERMIT REFUND
12/17/2021	2113044	K1562	Chari L Davenport	\$24.56	JURY PAY \$10 MILEAGE \$14.56
12/17/2021	2113095	K1633	Jose M Perez Rivera	\$49.12	JURY PAY \$20 MILEAGE \$29.12
12/17/2021	2113101	K1588	Kathryn L Harrison	\$27.92	JURY PAY \$10 MILEAGE \$17.92
12/17/2021	2113116	K1610	Margaret E Martinec	\$14.56	JURY PAY \$0 MILEAGE \$14.56
12/17/2021	2113128	K1597	Nathan W Jernigan	\$37.92	JURY PAY \$20 MILEAGE \$17.92
12/17/2021	2113129	K1546	Nathanael E Bruce	\$77.04	JURY PAY \$30 MILEAGE \$47.04
12/17/2021	2113133	K1544	Patrick R Briggs	\$21.20	JURY PAY \$10 MILEAGE \$11.2
12/17/2021	2113148	K1574	Ryan J Gese	\$107.28	JURY PAY \$30 MILEAGE \$77.28
12/17/2021	2113150	K1627	Ryan J Odegaard	\$22.32	JURY PAY \$10 MILEAGE \$12.32
12/17/2021	2113156	K1577	Shannon L Golden	\$74.80	JURY PAY \$30 MILEAGE \$33.6
12/17/2021	2113203	17833	Melissa K Rogers	\$286.16	NOV CM MILEAGE REIMBURSE
12/17/2021	2113291	38196	Wrg Fire Training Simulation	\$4,392.00	RLB INSPECTION
12/23/2021	2113734	K1820	Bailey Schroeder	\$23.44	JURY PAY \$10 MILEAGE \$13.44
12/23/2021	2113746	K1788	Christopher T Mcalvey	\$36.88	JURY PAY \$10 MILEAGE \$26.88
12/23/2021	2113763	K1829	Erik M Stites	\$35.76	JURY PAY \$10 MILEAGE \$25.76
12/23/2021	2113777	K1780	Hyung J Kim	\$58.08	JURY PAY \$20 MILEAGE \$38.08
12/23/2021	2113801	K1794	Katherine M Mendoza	\$18.96	JURY PAY \$10 MILEAGE \$8.96
12/23/2021	2113808	K1775	Lance M Juett	\$30.16	JURY PAY \$10 MILEAGE \$20.16
12/23/2021	2113826	K1790	Melenda M Mcgrath	\$29.04	JURY PAY \$10 MILEAGE \$19.04
12/23/2021	2113845	K1791	Rory Mckenna	\$167.52	JURY PAY \$60 MILEAGE \$107.52
12/23/2021	2113885	K1695	Amanda M Nealer	\$14.48	JURY PAY \$10 MILEAGE \$4.48

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/23/2021	2113919	K1690	Edwin S Kraemer	\$18.96	JURY PAY \$10 MILEAGE \$8.96
12/23/2021	2113996	K1692	Sylvia M Magnusson	\$14.48	JURY PAY \$10 MILEAGE \$4.48
12/28/2021	2114014	K0910	Alan C Keegan	\$49.25	KEEGAN - CPL PERMIT REFUND
12/28/2021	2114020	K1350	Andrew C Johnson	\$49.25	JOHNSON - CPL PERMIT REFUND
12/28/2021	2114033	K1355	Bryn G Larsen	\$49.25	LARSEN - CPL PERMIT REFUND
12/28/2021	2114034	K1379	Chandrabhanu S Ranaweera	\$49.25	RANAWEERA - CPL PERMIT REFUND
12/28/2021	2114036	K1349	Charlie D Jennings	\$49.25	JENNINGS - CPL PERMIT REFUND
12/28/2021	2114044	K1382	David J Robles	\$49.25	ROBLES - CPL PERMIT REFUND
12/28/2021	2114051	K1356	Esther R Litwack Lang	\$49.25	LITWACK LA - CPL PERMIT REFUND
12/28/2021	2114054	K1374	Garrett M Parkinson	\$49.25	PARKINSON - CPL PERMIT REFUND
12/28/2021	2114056	K1384	George E Saatsakis	\$49.25	SAATSAKIS - CPL PERMIT REFUND
12/28/2021	2114058	K1324	Hakamjit S Dhillon	\$49.25	DHILLON - CPL PERMIT REFUND
12/28/2021	2114059	K0932	Harold L Young	\$49.25	YOUNG - CPL PERMIT REFUND
12/28/2021	2114064	K1335	Ivan Ginyard	\$49.25	GINYARD - CPL PERMIT REFUND
12/28/2021	2114066	K1305	James F Axthelm	\$49.25	AXTHELM - CPL PERMIT REFUND
12/28/2021	2114068	K1319	Jason P Cremer	\$49.25	CREMER - CPL PERMIT REFUND
12/28/2021	2114075	K1390	Joel L Smith	\$49.25	SMITH - CPL PERMIT REFUND
12/28/2021	2114076	K1348	Jon S Ikegami	\$49.25	IKEGAMI - CPL PERMIT REFUND
12/28/2021	2114078	K1370	Jordan N Ohlsen	\$49.25	OHLSEN - CPL PERMIT REFUND
12/28/2021	2114082	K1320	Justus D Crowder	\$49.25	CROWDER - CPL PERMIT REFUND
12/28/2021	2114085	K1302	Karrar A Al Daffaaii	\$49.25	AL DAFFAAI - CPL PERMIT REFUND
12/28/2021	2114093	K0891	Lacquisha R Campbell	\$49.25	CAMPBELL - CPL PERMIT REFUND
12/28/2021	2114094	K1399	Laethe E Vanginkle	\$49.25	VANGINKLE - CPL PERMIT REFUND
12/28/2021	2114107	K1308	Megan N Barry	\$49.25	BARRY - CPL PERMIT REFUND
12/28/2021	2114110	K0893	Michael H Cashman	\$49.25	CASHMAN - CPL PERMIT REFUND
12/28/2021	2114118	K1403	Nathan G Weber	\$49.25	WEBER - CPL PERMIT REFUND
12/28/2021	2114122	K0927	Noah S Tibbott	\$49.25	TIBBOTT - CPL PERMIT REFUND
12/28/2021	2114133	K0911	Riley J Kestle	\$49.25	KESTLE - CPL PERMIT REFUND
12/28/2021	2114150	K0929	Tanner G Vaughn	\$49.25	VAUGHN - CPL PERMIT REFUND
12/28/2021	2114161	K0897	Tyler C Coles	\$49.25	COLES - CPL PERMIT REFUND
12/28/2021	2114164	K0895	Wendy R Clausen	\$49.25	CLAUSEN - CPL PERMIT REFUND
12/28/2021	2114167	K1361	Zoe A Mcneill	\$49.25	MCNEILL - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/28/2021	2114169	K1116	Aaron K Watanabe	\$49.25	WATANABE - CPL PERMIT REFUND
12/28/2021	2114177	K1185	Alexander L Newell	\$49.25	NEWELL - CPL PERMIT REFUND
12/28/2021	2114178	K1157	Alexander T Gerst	\$49.25	GERST - CPL PERMIT REFUND
12/28/2021	2114180	K1458	Alicia P Elder	\$49.25	ELDER - CPL PERMIT REFUND
12/28/2021	2114186	K1499	Andrea R Potter	\$49.25	POTTER - CPL PERMIT REFUND
12/28/2021	2114190	K1476	Andrew R Ledbetter	\$49.25	LEDBETTER - CPL PERMIT REFUND
12/28/2021	2114194	K1461	Angelina L Estep	\$49.25	ESTEP - CPL PERMIT REFUND
12/28/2021	2114217	K1095	Carlos J Pantoja	\$49.25	PANTOJA - CPL PERMIT REFUND
12/28/2021	2114223	K1052	Chad J Foy	\$49.25	FOY - CPL PERMIT REFUND
12/28/2021	2114225	K1085	Charles E Mangum	\$49.25	MANGUM - CPL PERMIT REFUND
12/28/2021	2114228	K1165	Cherie M Heltne	\$49.25	HELTNE - CPL PERMIT REFUND
12/28/2021	2114229	K1035	Christopher Bochen	\$49.25	BOCHEN - CPL PERMIT REFUND
12/28/2021	2114231	K1466	Christopher L Gilbert	\$49.25	GILBERT - CPL PERMIT REFUND
12/28/2021	2114233	K1037	Clarence L Brown	\$49.25	BROWN - CPL PERMIT REFUND
12/28/2021	2114236	K1247	Corey T Dire	\$49.25	DIRE - CPL PERMIT REFUND
12/28/2021	2114239	K1269	Curtis V Knutson	\$49.25	KNUTSON - CPL PERMIT REFUND
12/28/2021	2114244	K1076	Daniel A Knowles	\$49.25	KNOWLES - CPL PERMIT REFUND
12/28/2021	2114246	K1123	Daniel L Wright	\$49.25	WRIGHT - CPL PERMIT REFUND
12/28/2021	2114247	K1506	Daniel R Rucker	\$49.25	RUCKER - CPL PERMIT REFUND
12/28/2021	2114260	K1127	David P Alexander	\$49.25	ALEXANDER - CPL PERMIT REFUND
12/28/2021	2114266	K1048	Derrick S Elgin	\$49.25	ELGIN - CPL PERMIT REFUND
12/28/2021	2114269	K1463	Diana D Fields	\$49.25	FIELDS - CPL PERMIT REFUND
12/28/2021	2114273	K1471	Donald N Huffman	\$49.25	HUFFMAN - CPL PERMIT REFUND
12/28/2021	2114277	K1512	Dustin C Smith	\$49.25	SMITH - CPL PERMIT REFUND
12/28/2021	2114286	K1066	Eric D Holmquist	\$49.25	HOLMQUIST - CPL PERMIT REFUND
12/28/2021	2114288	K1443	Erica S Charleston	\$49.25	CHARLESTON - CPL PERMIT REFUND
12/28/2021	2114289	K1124	Estrella E Zapata-miles	\$49.25	ZAPATA-MIL - CPL PERMIT REFUND
12/28/2021	2114290	K1084	Felicia N Mancera Soto	\$49.25	MANCERA SO - CPL PERMIT REFUND
12/28/2021	2114293	K1166	Gavin N Holdt	\$49.25	HOLDT - CPL PERMIT REFUND
12/28/2021	2114299	K1487	Harry S Morris	\$49.25	MORRIS - CPL PERMIT REFUND
12/28/2021	2114302	K1200	Isaias H Rojas-edeem	\$49.25	ROJAS-EDEE - CPL PERMIT REFUND
12/28/2021	2114305	K1528	Jacob A Walsh	\$49.25	WALSH - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/28/2021	2114308	K1238	James A Bond	\$49.25	BOND - CPL PERMIT REFUND
12/28/2021	2114309	K1067	James A Howe	\$49.25	HOWE - CPL PERMIT REFUND
12/28/2021	2114311	K1199	James C Ritchie	\$49.25	RITCHIE - CPL PERMIT REFUND
12/28/2021	2114319	K1070	Jason L Jahn	\$49.25	JAHN - CPL PERMIT REFUND
12/28/2021	2114325	K1504	Jerrick J Romer	\$49.25	ROMER - CPL PERMIT REFUND
12/28/2021	2114326	K1031	Jerry W Bick	\$49.25	BICK - CPL PERMIT REFUND
12/28/2021	2114339	K1113	John P Thompson	\$49.25	THOMPSON - CPL PERMIT REFUND
12/28/2021	2114342	K1263	Jonathan Isaac	\$49.25	ISAAC - CPL PERMIT REFUND
12/28/2021	2114343	K1274	Jonathan J Matias	\$49.25	MATIAS - CPL PERMIT REFUND
12/28/2021	2114356	K1250	Joshua A Emmel	\$49.25	EMMEL - CPL PERMIT REFUND
12/28/2021	2114359	K1485	Juaune G Mooney	\$49.25	MOONEY - CPL PERMIT REFUND
12/28/2021	2114360	K1115	Julio C Valle	\$49.25	VALLE - CPL PERMIT REFUND
12/28/2021	2114362	K1289	Justin J Spear	\$49.25	SPEAR - CPL PERMIT REFUND
12/28/2021	2114364	K1436	Kaitlin M Apley	\$49.25	APLEY - CPL PERMIT REFUND
12/28/2021	2114368	K1194	Karl D Pflug	\$49.25	PFLUG - CPL PERMIT REFUND
12/28/2021	2114369	K1509	Katarina J Schick	\$49.25	SCHICK - CPL PERMIT REFUND
12/28/2021	2114387	K1223	Kevin R Wonder	\$49.25	WONDER - CPL PERMIT REFUND
12/28/2021	2114388	K1500	Kevin S Potter	\$49.25	POTTER - CPL PERMIT REFUND
12/28/2021	2114389	K1150	King F Ellis	\$49.25	ELLIS - CPL PERMIT REFUND
12/28/2021	2114390	K1213	Kirill V Volkov	\$49.25	VOLKOV - CPL PERMIT REFUND
12/28/2021	2114392	K1153	Kristi D Favard	\$49.25	FAVARD - CPL PERMIT REFUND
12/28/2021	2114394	K1256	Kristopher M Griebe	\$49.25	GRIEBE - CPL PERMIT REFUND
12/28/2021	2114395	K1187	Kyle G Norton	\$49.25	NORTON - CPL PERMIT REFUND
12/28/2021	2114396	K1450	Lafaele F Collins	\$49.25	COLLINS - CPL PERMIT REFUND
12/28/2021	2114401	K1109	Levi A Stacy	\$49.25	STACY - CPL PERMIT REFUND
12/28/2021	2114405	K1089	Luis E Mendoza	\$49.25	MENDOZA - CPL PERMIT REFUND
12/28/2021	2114406	K1083	Luke Madalina	\$49.25	MADALINA - CPL PERMIT REFUND
12/28/2021	2114412	K1130	Marc P Bannon	\$49.25	BANNON - CPL PERMIT REFUND
12/28/2021	2114413	K1233	Mark A Beaver	\$49.25	BEAVER - CPL PERMIT REFUND
12/28/2021	2114420	K1188	Matthew W Nuttbrock	\$49.25	NUTTBROCK - CPL PERMIT REFUND
12/28/2021	2114421	K1071	Max O Jensen	\$49.25	JENSEN - CPL PERMIT REFUND
12/28/2021	2114425	K1072	Michael J Jones	\$49.25	JONES - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/28/2021	2114429	K1470	Michael R Horn	\$49.25	HORN - CPL PERMIT REFUND
12/28/2021	2114436	K1080	Nathan A Lennox	\$49.25	LENNOX - CPL PERMIT REFUND
12/28/2021	2114439	K1112	Nicholas R Taylor	\$49.25	TAYLOR - CPL PERMIT REFUND
12/28/2021	2114445	K1161	Paul E Gribble	\$49.25	GRIBBLE - CPL PERMIT REFUND
12/28/2021	2114451	K1438	Quionje J Blue	\$49.25	BLUE - CPL PERMIT REFUND
12/28/2021	2114466	K1292	Robert E Stratton	\$49.25	STRATTON - CPL PERMIT REFUND
12/28/2021	2114469	K1073	Rocky K Jones	\$49.25	JONES - CPL PERMIT REFUND
12/28/2021	2114473	K1137	Ronnie R Brady	\$49.25	BRADY - CPL PERMIT REFUND
12/28/2021	2114474	K1264	Rudy M Johanson	\$49.25	JOHANSON - CPL PERMIT REFUND
12/28/2021	2114477	K1226	Sami U Ali	\$49.25	ALI - CPL PERMIT REFUND
12/28/2021	2114488	K1107	Sean A Smith	\$49.25	SMITH - CPL PERMIT REFUND
12/28/2021	2114490	K1433	Shane L Adams	\$49.25	ADAMS - CPL PERMIT REFUND
12/28/2021	2114491	K1527	Shannon G Walden	\$49.25	WALDEN - CPL PERMIT REFUND
12/28/2021	2114494	K1492	Sharon M Nichols	\$49.25	NICHOLS - CPL PERMIT REFUND
12/28/2021	2114503	K1063	Stephen K Harnage	\$49.25	HARNAGE - CPL PERMIT REFUND
12/28/2021	2114505	K1237	Steven L Boman	\$49.25	BOMAN - CPL PERMIT REFUND
12/28/2021	2114507	K1164	Steven S Heinz	\$49.25	HEINZ - CPL PERMIT REFUND
12/28/2021	2114508	K1220	Steven T Wheeler	\$49.25	WHEELER - CPL PERMIT REFUND
12/28/2021	2114509	K1280	Stuart P Pascua	\$49.25	PASCUA - CPL PERMIT REFUND
12/28/2021	2114512	K1056	Talitha A Garcia	\$49.25	GARCIA - CPL PERMIT REFUND
12/28/2021	2114513	K1111	Tawnya M Stepper	\$49.25	STEPPER - CPL PERMIT REFUND
12/28/2021	2114514	K1169	Taylor C Kehoe	\$49.25	KEHOE - CPL PERMIT REFUND
12/28/2021	2114521	K1455	Tiffany L Delp	\$49.25	DELP - CPL PERMIT REFUND
12/28/2021	2114526	K1234	Timothy M Behrendt	\$49.25	BEHRENDT - CPL PERMIT REFUND
12/28/2021	2114527	K1049	Tonya L Fisher	\$49.25	FISHER - CPL PERMIT REFUND
12/28/2021	2114534	K1180	Vesna Milicevic	\$49.25	MILICEVIC - CPL PERMIT REFUND
12/28/2021	2114541	K1296	Wyatt E Tuohimaa	\$49.25	TUOHIMAA - CPL PERMIT REFUND
12/28/2021	2114548	K1880	Brian Goedde	\$20.42	WITNESS FEE \$10 MILEAGE \$10.42
12/28/2021	2114558	K1954	Andrea R Bailey	\$73.68	JURY PAY \$30 MILEAGE \$43.68
12/28/2021	2114564	K1983	Brenda Flores	\$27.92	JURY PAY \$10 MILEAGE \$17.92
12/28/2021	2114574	K2054	Chelsea N Scriber	\$35.76	JURY PAY \$10 MILEAGE \$25.76
12/28/2021	2114646	K2046	Mathew A Rasmussen	\$23.44	JURY PAY \$10 MILEAGE \$13.44

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
12/28/2021	2114652	K1945	Mohammed A Abu Khreet	\$151.68	JURY PAY \$80 MILEAGE \$71.68
12/28/2021	2114703	K2085	Yun Wang	\$98.24	JURY PAY \$40 MILEAGE \$58.24
12/28/2021	2114717	K1856	Leon Henderson	\$43.20	14-1-00209-7 BLAKE REFUND
12/28/2021	2114724	K1412	Shawnika Shante Lawrence	\$922.31	13-1-01245-1 BLAKE REFUND
12/28/2021	2114727	K1870	Walter James Nelson	\$745.00	07-1-02531-1 BLAKE REFUND
12/28/2021	2114955	K1918	Hugo A Munoz	\$14.48	JURY PAY \$10 MILEAGE \$4.48
12/28/2021	2114960	K1901	James P Mcauliffe	\$18.96	JURY PAY \$10 MILEAGE \$8.96
12/28/2021	2114984	K1908	Lena M Shepherd	\$18.96	JURY PAY \$10 MILEAGE \$8.96
12/28/2021	2114992	K1931	Matthew R Gephart	\$15.60	JURY PAY \$10 MILEAGE \$5.6
12/28/2021	2115048	K1907	Samir A Sarkis	\$18.96	JURY PAY \$10 MILEAGE \$8.96
12/30/2021	660394		Hjelle, Richard	\$0.65	Payroll Warrant
12/30/2021	660467		Higbee, Douglas	\$8.14	Payroll Warrant
1/7/2022	2115365	K2445	Joni Reynolds	\$16.27	WITNESS FEE \$10 MILEAGE \$6.27
1/7/2022	2115400	K2405	Marc M Papson	\$46.88	JURY PAY \$20 MILEAGE \$26.88
1/14/2022	2115575	K2212	Abigail R Valentine	\$49.25	VALENTINE - CPL PERMIT REFUND
1/14/2022	2115583	K2342	Anthony Ky	\$49.25	KY - CPL PERMIT REFUND
1/14/2022	2115584	K2295	Antonio Bell	\$49.25	BELL - CPL PERMIT REFUND
1/14/2022	2115586	K2327	Benjamin W Hammond	\$49.25	HAMMOND - CPL PERMIT REFUND
1/14/2022	2115589	K2322	Bobby D Grant	\$49.25	GRANT - CPL PERMIT REFUND
1/14/2022	2115590	K2241	Bradley D Cool	\$49.25	COOL - CPL PERMIT REFUND
1/14/2022	2115608	K2205	Dakota M Rosen	\$49.25	ROSEN - CPL PERMIT REFUND
1/14/2022	2115610	K2333	Dannielle M Hulen	\$49.25	HULEN - CPL PERMIT REFUND
1/14/2022	2115615	K2289	David P Abell	\$49.25	ABELL - CPL PERMIT REFUND
1/14/2022	2115619	K2367	Dru T J Rhodes	\$49.25	RHODES - CPL PERMIT REFUND
1/14/2022	2115627	K2365	Eve R Rashby-pollock	\$49.25	RASHBY-POL - CPL PERMIT REFUND
1/14/2022	2115629	K2270	Foday Kebbeh	\$49.25	KEBBEH - CPL PERMIT REFUND
1/14/2022	2115635	K2331	Hollis L Howell	\$49.25	HOWELL - CPL PERMIT REFUND
1/14/2022	2115638	K2319	Ivan R Garcia	\$49.25	GARCIA - CPL PERMIT REFUND
1/14/2022	2115643	K2366	Jeffery J Repin	\$49.25	REPIN - CPL PERMIT REFUND
1/14/2022	2115646	K2216	Joel Villasana	\$49.25	VILLASANA - CPL PERMIT REFUND
1/14/2022	2115652	K2207	Jordan A Scarborough	\$49.25	SCARBOROUGH - CPL PERMIT REFUND
1/14/2022	2115654	K2356	Jordan N Ohlsen	\$49.25	OHLSEN - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
1/14/2022	2115655	K2318	Joseph G Furness	\$49.25	FURNESS - CPL PERMIT REFUND
1/14/2022	2115656	K2326	Joshua A Hamilton	\$49.25	HAMILTON - CPL PERMIT REFUND
1/14/2022	2115660	K2213	Juan A Vargas	\$49.25	VARGAS - CPL PERMIT REFUND
1/14/2022	2115665	K2354	Keagen T Murdoch	\$49.25	MURDOCH - CPL PERMIT REFUND
1/14/2022	2115666	K2217	Keir E Vonil	\$49.25	VONIL - CPL PERMIT REFUND
1/14/2022	2115677	K2325	Levi T Hall	\$49.25	HALL - CPL PERMIT REFUND
1/14/2022	2115681	K2313	Logan S Fencer	\$49.25	FENCER - CPL PERMIT REFUND
1/14/2022	2115682	K2245	Lois A Dorschel	\$49.25	DORSCHEL - CPL PERMIT REFUND
1/14/2022	2115685	K2243	Madelin J Curtis	\$49.25	CURTIS - CPL PERMIT REFUND
1/14/2022	2115689	K2320	Matthias L Gessert	\$49.25	GESSERT - CPL PERMIT REFUND
1/14/2022	2115693	K2355	Michael J O'brien	\$49.25	O'BRIEN - CPL PERMIT REFUND
1/14/2022	2115695	K2242	Michaelle L Crovisier	\$49.25	CROVISIER - CPL PERMIT REFUND
1/14/2022	2115697	K2210	Mike R Tan	\$49.25	TAN - CPL PERMIT REFUND
1/14/2022	2115699	K2297	Mistie L Berger	\$49.25	BERGER - CPL PERMIT REFUND
1/14/2022	2115701	K2323	Nicholas A Gunter	\$49.25	GUNTER - CPL PERMIT REFUND
1/14/2022	2115709	K2370	Paul J Ruppert	\$49.25	RUPPERT - CPL PERMIT REFUND
1/14/2022	2115725	K2292	Samuel C Baker	\$49.25	BAKER - CPL PERMIT REFUND
1/14/2022	2115728	K2281	Sanaa F Manassra	\$49.25	MANASSRA - CPL PERMIT REFUND
1/14/2022	2115734	K2383	Seung J Yang	\$49.25	YANG - CPL PERMIT REFUND
1/14/2022	2115740	K2199	Stephen W Preston	\$49.25	PRESTON - CPL PERMIT REFUND
1/14/2022	2115744	K2296	Tate T Benoit	\$49.25	BENOIT - CPL PERMIT REFUND
1/14/2022	2115762	K2259	Wesley P Harris	\$49.25	HARRIS - CPL PERMIT REFUND
1/14/2022	2115777	K2116	Aaron C Bannister	\$49.25	BANNISTER - CPL PERMIT REFUND
1/14/2022	2115781	K2185	Austin D Whiteley	\$49.25	WHITELEY - CPL PERMIT REFUND
1/14/2022	2115783	K2182	Brandon Vasquez-urzua	\$49.25	VASQUEZ-UR - CPL PERMIT REFUND
1/14/2022	2115786	K2164	Chanda S Rice-short	\$49.25	RICE-SHORT - CPL PERMIT REFUND
1/14/2022	2115787	K2132	Christine C Gahn	\$49.25	GAHN - CPL PERMIT REFUND
1/14/2022	2115795	K2178	Dylan J Thomas	\$49.25	THOMAS - CPL PERMIT REFUND
1/14/2022	2115796	K2129	Edward D Dunn	\$49.25	DUNN - CPL PERMIT REFUND
1/14/2022	2115800	K2139	Gregory V Holden	\$49.25	HOLDEN - CPL PERMIT REFUND
1/14/2022	2115801	K2136	Harold C Grove	\$49.25	GROVE - CPL PERMIT REFUND
1/14/2022	2115804	K2114	Jason R Bagnall	\$49.25	BAGNALL - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
1/14/2022	2115812	K2109	Joshua E Stocker	\$49.25	STOCKER - CPL PERMIT REFUND
1/14/2022	2115814	K2140	Jun Ho Hong	\$49.25	HONG - CPL PERMIT REFUND
1/14/2022	2115823	K2142	Kristopher R Kielgass	\$49.25	KIELGASS - CPL PERMIT REFUND
1/14/2022	2115827	K2133	Mark E Garcia	\$49.25	GARCIA - CPL PERMIT REFUND
1/14/2022	2115828	K2117	Marlyn M Batac	\$49.25	BATAC - CPL PERMIT REFUND
1/14/2022	2115835	K2130	Nathan L Finney	\$49.25	FINNEY - CPL PERMIT REFUND
1/14/2022	2115836	K2160	Nathan T Quant	\$49.25	QUANT - CPL PERMIT REFUND
1/14/2022	2115840	K2152	Raeanna C Marshall	\$49.25	MARSHALL - CPL PERMIT REFUND
1/14/2022	2115849	K2169	Sophath Seng	\$49.25	SENG - CPL PERMIT REFUND
1/14/2022	2115855	K2134	Victor I Gargurevich	\$49.25	GARGUREVIC - CPL PERMIT REFUND
1/14/2022	2115856	K2115	Yvonne Balentine	\$49.25	BALENTINE - CPL PERMIT REFUND
1/14/2022	2115894	52624	Brian M Johnson	\$14.00	MILEAGE REIMBURSEMENT
1/21/2022	2116322	K2601	Alan A Joseph	\$49.25	JOSEPH - CPL PERMIT REFUND
1/21/2022	2116331	K2574	Brandon B Apuan	\$49.25	APUAN - CPL PERMIT REFUND
1/21/2022	2116337	K2605	Cutter C Klabacka	\$49.25	KLABACKA - CPL PERMIT REFUND
1/21/2022	2116369	K2615	Margot C Mccoy	\$49.25	MCCOY - CPL PERMIT REFUND
1/21/2022	2116392	K2619	Vincent J Phillips	\$49.25	PHILLIPS - CPL PERMIT REFUND
1/21/2022	2116396	K2592	William L Gruber	\$49.25	GRUBER - CPL PERMIT REFUND
1/21/2022	2116407	K2533	Andrea R Potter	\$49.25	POTTER - CPL PERMIT REFUND
1/21/2022	2116408	K2519	Andrew E Meyers	\$49.25	MEYERS - CPL PERMIT REFUND
1/21/2022	2116414	K2562	Caitlin A Vranich	\$49.25	VRANICH - CPL PERMIT REFUND
1/21/2022	2116418	K2514	Charles E Mangum	\$49.25	MANGUM - CPL PERMIT REFUND
1/21/2022	2116419	K2499	Charles G Hodson	\$49.25	HODSON - CPL PERMIT REFUND
1/21/2022	2116422	K2530	Cort M Pitts	\$49.25	PITTS - CPL PERMIT REFUND
1/21/2022	2116423	K2506	Daniel A Knowles	\$49.25	KNOWLES - CPL PERMIT REFUND
1/21/2022	2116424	K2491	Daniel J Friday	\$49.25	FRIDAY - CPL PERMIT REFUND
1/21/2022	2116431	K2541	Derek L Sandbeck	\$49.25	SANDBECK - CPL PERMIT REFUND
1/21/2022	2116432	K2558	Dioncia R Vanbargen-miles	\$49.25	VANBARGEN- - CPL PERMIT REFUND
1/21/2022	2116433	K2472	Erica S Charleston	\$49.25	CHARLESTON - CPL PERMIT REFUND
1/21/2022	2116434	K2554	George J Toponce	\$49.25	TOPONCE - CPL PERMIT REFUND
1/21/2022	2116437	K2469	Hannah L Cappetto	\$49.25	CAPPETTO - CPL PERMIT REFUND
1/21/2022	2116438	K2547	Harsimran Singh	\$49.25	SINGH - CPL PERMIT REFUND

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
1/21/2022	2116442	K2459	Jasmin C Avendano	\$49.25	AVENDANO - CPL PERMIT REFUND
1/21/2022	2116446	K2462	Jerry W Bick	\$49.25	BICK - CPL PERMIT REFUND
1/21/2022	2116448	K2479	Jodie M Cymbaluk	\$49.25	CYMBALUK - CPL PERMIT REFUND
1/21/2022	2116449	K2526	John R Peetz	\$49.25	PEETZ - CPL PERMIT REFUND
1/21/2022	2116456	K2495	Kamille A Greene	\$49.25	GREENE - CPL PERMIT REFUND
1/21/2022	2116458	K2542	Katarina J Schick	\$49.25	SCHICK - CPL PERMIT REFUND
1/21/2022	2116463	K2534	Kevin S Potter	\$49.25	POTTER - CPL PERMIT REFUND
1/21/2022	2116464	K2486	King F Ellis	\$49.25	ELLIS - CPL PERMIT REFUND
1/21/2022	2116466	K2496	Kristopher M Griebe	\$49.25	GRIEBE - CPL PERMIT REFUND
1/21/2022	2116473	K2528	Mandie I Perrella	\$49.25	PERRELLA - CPL PERMIT REFUND
1/21/2022	2116475	K2468	Marissa L Boyington	\$49.25	BOYINGTON - CPL PERMIT REFUND
1/21/2022	2116479	K2463	Michael D Biggs	\$49.25	BIGGS - CPL PERMIT REFUND
1/21/2022	2116481	K2500	Michael R Horn	\$49.25	HORN - CPL PERMIT REFUND
1/21/2022	2116486	K2507	Paul S Knox	\$49.25	KNOX - CPL PERMIT REFUND
1/21/2022	2116491	K2550	Robert E Stratton	\$49.25	STRATTON - CPL PERMIT REFUND
1/21/2022	2116492	K2565	Robert O Watson	\$49.25	WATSON - CPL PERMIT REFUND
1/21/2022	2116495	K2552	Rodney D Talley	\$49.25	TALLEY - CPL PERMIT REFUND
1/21/2022	2116504	K2485	Shari A Elliott	\$49.25	ELLIOTT - CPL PERMIT REFUND
1/21/2022	2116511	K2490	Tonya L Fisher	\$49.25	FISHER - CPL PERMIT REFUND
1/21/2022	2116513	K2484	Tyaisha D Duncan	\$49.25	DUNCAN - CPL PERMIT REFUND
1/21/2022	2116514	K2488	Tyra K Enera	\$49.25	ENERA - CPL PERMIT REFUND
1/21/2022	2116771	K2642	Marvin Collins	\$10.67	WIT FEE \$10 MILEAGE \$0.67
1/21/2022	2116834	K2449	Sarah Dreben	\$10.00	WITNESS FEE \$10 MILEAGE \$
1/28/2022	2116914	K2786	Brent K Baumann	\$20.00	J - 20 M - 0
1/28/2022	2116916	K2842	Brian Ublacker	\$20.53	J - 10 M - 10.53
1/28/2022	2116921	K2821	Darlene J Mate	\$20.00	J - 20 M - 0
1/28/2022	2116939	K2823	James S Miller	\$29.89	J - 10 M - 19.89
1/28/2022	2116941	K2828	Jessaca F Oram	\$59.36	J - 50 M - 0 O - 9.36
1/28/2022	2116943	K2794	Jonathan S Cota	\$20.00	J - 20 M - 0
1/28/2022	2116958	K2840	Omar A Soriano	\$20.00	J - 20 M - 0
1/28/2022	2116965	K2836	Ryoichi Sato	\$19.36	J - 10 M - 9.36
1/28/2022	2116980	K2643	Daudi Ige Nagid Bennett	\$69.11	15-1-01814-5 BLAKE REF

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
2/3/2022	2117541	56816	Natalie Kosak	\$15.00	REIMBURSAMENT
2/18/2022	2118151	K2976	Adam L Schnee	\$28.72	J - 10 M - 18.72
2/18/2022	2118154	K3043	Alexander M Heck	\$31.06	J - 10 M - 21.06
2/18/2022	2118156	K3021	Alysa C Davis	\$75.52	J - 10 M - 65.52
2/18/2022	2118163	K2972	Anthony L Potter	\$19.36	J - 10 M - 9.36
2/18/2022	2118172	K2948	Benjamin R Hermes	\$26.38	J - 10 M - 16.38
2/18/2022	2118179	K3188	Camaron L Ronberg	\$29.89	J - 10 M - 19.89
2/18/2022	2118191	K2969	Chan H J Park	\$24.04	J - 10 M - 14.04
2/18/2022	2118196	K3183	Christian J Porras	\$10.00	J - 10 M - 0
2/18/2022	2118204	K3165	Conlan D Kroes	\$10.00	J - 10 M - 0
2/18/2022	2118206	K3177	Connor J Mery	\$10.00	J - 10 M - 0
2/18/2022	2118213	K3002	Danielle N Bailey	\$68.61	J - 30 M - 38.61
2/18/2022	2118230	K2763	Derek A Shefveland	\$55.10	J - 20 M - 35.1
2/18/2022	2118237	K2767	Ekaterina Tarasova	\$22.87	J - 10 M - 12.87
2/18/2022	2118246	K3071	Eric D Olivares Gomez	\$28.72	J - 10 M - 18.72
2/18/2022	2118247	K3156	Eric J Huntington	\$55.21	J - 40 M - 0 O - 15.21
2/18/2022	2118250	K2728	Faith E Davenport	\$24.04	J - 10 M - 14.04
2/18/2022	2118257	K2998	Harold S Anderson	\$28.72	J - 10 M - 18.72
2/18/2022	2118264	K3202	Ian S Verjat	\$24.04	J - 10 M - 14.04
2/18/2022	2118277	K2756	Jeffrey J Olson	\$96.80	J - 50 M - 46.8
2/18/2022	2118292	K3004	Joshua Blackmon	\$11.17	J - 10 M - 1.17
2/18/2022	2118293	K3201	Joshua D Veals	\$19.36	J - 10 M - 9.36
2/18/2022	2118310	K3036	Kimberly Goddard	\$25.21	J - 10 M - 15.21
2/18/2022	2118313	K3185	Kyle J Robbins	\$10.00	J - 10 M - 0
2/18/2022	2118334	K3054	Michael A Kelly	\$19.36	J - 10 M - 9.36
2/18/2022	2118345	K2960	Misty J Maybin	\$25.21	J - 10 M - 15.21
2/18/2022	2118354	K3096	Olivia A Turner	\$25.21	J - 10 M - 15.21
2/18/2022	2118374	K2953	Richard G Lefebvre	\$19.36	J - 10 M - 9.36
2/18/2022	2118401	K3166	Shelby Krogh	\$43.51	J - 40 M - 0 O - 3.51
2/18/2022	2118410	K2982	Steven M Swartzell	\$25.21	J - 10 M - 15.21
2/18/2022	2118417	K3012	Thomas A Chewing	\$24.04	J - 10 M - 14.04
2/18/2022	2118418	K3162	Thomas P Kelly	\$25.21	J - 10 M - 15.21

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
2/18/2022	2118424	K2962	Timothy L Morse	\$24.04	J - 10 M - 14.04
2/18/2022	2118428	K3168	Tristan T Lawson	\$25.21	J - 10 M - 15.21
2/18/2022	2118436	K3143	William E Bowden II	\$38.08	J - 10 M - 28.08
2/18/2022	2118437	K3176	William T Mckinley	\$11.17	J - 10 M - 1.17
2/18/2022	2118439	K3167	Wyatt C Larsen	\$13.51	J - 10 M - 3.51
2/18/2022	2118444	K3075	Zachary A Pollekoff	\$19.36	J - 10 M - 9.36
2/18/2022	2118452	K2683	Ana Mechler	\$19.36	J - 10 M - 9.36
2/18/2022	2118453	K2686	Angel Mota	\$66.80	J - 20 M - 46.8
2/18/2022	2118457	K3134	Benjamin Bledsoe	\$29.60	WITNESS FEE \$10 MILEAGE \$19.6
2/18/2022	2118464	K2712	Christian L Sindayen	\$19.36	J - 10 M - 9.36
2/18/2022	2118470	K2666	Erik Lars H Coatney	\$24.04	J - 10 M - 14.04
2/18/2022	2118482	K2668	Jolie C Cox	\$19.36	J - 10 M - 9.36
2/18/2022	2118485	K2680	Kevin C Jones	\$9.36	J - 0 M - 9.36
2/18/2022	2118488	K2696	Liberty R Friesen	\$45.74	J - 20 M - 25.74
2/18/2022	2118525	K2708	William F Peter	\$11.17	J - 10 M - 1.17
2/22/2022	140761		Molina Sarinas, Urbana Anne	\$143.32	Payroll Warrant
2/25/2022	2118698	41431	Rescue Technology Inc	\$2,088.85	FIRE DISTRICT 5
3/4/2022	2119337	K3502	Abubakar S Hydera	\$13.51	JURY - 10 M - 3.51
3/4/2022	2119347	K3440	Amanda M Bullock	\$26.38	JURY - 10 M - 16.38
3/4/2022	2119348	K3471	Amy K Famelos-villars	\$10.00	JURY - 10 M - 0
3/4/2022	2119360	K3420	Avid Ashtiani	\$10.00	JURY - 10 M - 0
3/4/2022	2119361	K3352	Barbara L Schwanke	\$24.04	JURY - 10 M - 14.04
3/4/2022	2119372	K3503	Brandon M Janshen	\$10.00	JURY - 10 M - 0
3/4/2022	2119374	K3520	Bret A Mahan	\$20.53	JURY - 10 M - 10.53
3/4/2022	2119394	K3473	Cierra L Felder	\$11.17	JURY - 10 M - 1.17
3/4/2022	2119395	K3587	Circe H Turanchik	\$10.00	JURY - 10 M - 0
3/4/2022	2119399	K3428	Cody V Black	\$19.36	JURY - 10 M - 9.36
3/4/2022	2119403	K3535	Corey A Newman	\$19.36	JURY - 10 M - 9.36
3/4/2022	2119419	K3480	Debra M Gibbons	\$10.00	JURY - 10 M - 0
3/4/2022	2119441	K3425	Eyob T Beyene	\$13.51	JURY - 10 M - 3.51
3/4/2022	2119443	K3543	Gabriel C Philbin	\$10.00	JURY - 10 M - 0
3/4/2022	2119444	K3592	Gary K Vetsch	\$24.04	JURY - 10 M - 14.04

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
3/4/2022	2119458	K3454	Holly J Corner	\$26.38	JURY - 10 M - 16.38
3/4/2022	2119465	K3588	Jason K Turner	\$38.72	JURY - 20 M - 18.72
3/4/2022	2119506	K3416	Kai C Antrim	\$13.51	JURY - 10 M - 3.51
3/4/2022	2119508	K3476	Karen J Fitzthum	\$10.00	JURY - 10 M - 0
3/4/2022	2119521	K3325	Kelly F Millhouse	\$22.34	JURY - 20 M - 2.34
3/4/2022	2119527	K3523	Kolia Matveev	\$10.00	JURY - 10 M - 0
3/4/2022	2119532	K3279	Kyle R S Goodhart	\$24.04	JURY - 10 M - 14.04
3/4/2022	2119542	K3312	Lisa M Kriegel	\$96.16	JURY - 40 M - 56.16
3/4/2022	2119551	K3514	Mark A Lauerman	\$25.21	JURY - 10 M - 15.21
3/4/2022	2119560	K3485	Matthew D Gumpert	\$10.00	JURY - 10 M - 0
3/4/2022	2119561	K3515	Matthew D Laughlin	\$10.00	JURY - 10 M - 0
3/4/2022	2119564	K3321	Melodie A Mccann	\$21.06	JURY - 0 M - 21.06
3/4/2022	2119587	K3477	Nikolas O Ford	\$221.46	JURY - 60 M - 161.46
3/4/2022	2119596	K3323	Philip R Melson	\$28.72	JURY - 10 M - 18.72
3/4/2022	2119610	K3512	Robert C A Lamay	\$13.51	JURY - 10 M - 3.51
3/4/2022	2119622	K3546	Sarah Platzer	\$21.70	JURY - 10 M - 11.7
3/4/2022	2119641	K3460	Tamara M Davis	\$25.21	JURY - 10 M - 15.21
3/4/2022	2119642	K3472	Tara J Farnes	\$10.00	JURY - 10 M - 0
3/4/2022	2119654	K3449	Tyler C Cody	\$151.26	JURY - 60 M - 91.26
3/4/2022	2119726	K3214	Benjamin Vinokur	\$1,045.50	4562A15FE VINOKUR BLAKE REF
3/4/2022	2119739	K3213	Cori A Nagy	\$100.00	2932A05F NAGY BLAKE REF
3/4/2022	2119741	K3391	David M Johnson	\$19.36	JURY - 10 M - 9.36
3/4/2022	2119768	K3405	Mitchell L Robbins	\$19.36	JURY - 10 M - 9.36
3/4/2022	2119788	K3228	Samantha Lee	\$83.17	WITNESS - 20 M - 63.17
3/4/2022	2119810	K3601	Zachary Burrows	\$25.80	WITNESS - 10 M - 15.8
3/11/2022	2119879	K3705	Elizabeth Draper	\$14.14	WITNESS - 10 M - 4.14
3/11/2022	2119884	K3784	Alexander F Tan	\$10.00	JURY - 10 M - 0
3/11/2022	2119890	K3764	Cory Larson	\$10.00	JURY - 10 M - 0
3/11/2022	2119894	K3757	David P Jeffery	\$10.00	JURY - 10 M - 0
3/11/2022	2119896	K3791	Elisa Whitaker	\$10.00	JURY - 10 M - 0
3/11/2022	2119899	K3725	Ethan A Baker	\$10.00	JURY - 10 M - 0
3/11/2022	2119903	K3752	Hunter Gilgan	\$10.00	JURY - 10 M - 0

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
3/11/2022	2119916	K3728	Kimberly D Belz	\$10.00	JURY - 10 M - 0
3/11/2022	2119918	K3758	Kyle G Johnson	\$10.00	JURY - 10 M - 0
3/11/2022	2119930	K3787	Michelle T Vu	\$10.00	JURY - 10 M - 0
3/11/2022	2119932	K3793	Nathaniel E Wright	\$10.00	JURY - 10 M - 0
3/11/2022	2119945	K3732	Stacy A Bratager	\$40.00	JURY - 40 M - 0
3/11/2022	2119950	K3782	Todd Z Somerfeld	\$10.00	JURY - 10 M - 0
3/11/2022	2119953	K3768	Zachariah S Leimbach	\$10.00	JURY - 10 M - 0
3/11/2022	2119976	52931	Lisa Tario	\$136.25	2020 RIVER RESTORATION CONF
3/11/2022	2120160	K3659	Armando A Diaz	\$14.68	JURY - 10 M - 4.68
3/11/2022	2120172	K3654	Barry E Busick	\$27.02	JURY - 20 M - 7.02
3/11/2022	2120221	K3671	Duffy H Harvey	\$19.36	JURY - 10 M - 9.36
3/11/2022	2120236	K3667	Elleree M Griffis	\$20.53	JURY - 10 M - 10.53
3/11/2022	2120293	K3694	Jestin E Sheehan	\$20.53	JURY - 10 M - 10.53
3/11/2022	2120300	K3656	Joseph Cassidy	\$13.51	JURY - 10 M - 3.51
3/11/2022	2120321	K3630	Kristine Lau	\$12.34	JURY - 10 M - 2.34
3/11/2022	2120338	K3615	Lyle R Anderson	\$27.55	JURY - 10 M - 17.55
3/11/2022	2120452	K3675	Teresa J Kennedy	\$27.02	JURY - 20 M - 7.02
3/18/2022	2120551	K3834	Charles L Fisher	\$24.04	JURY - 10 M - 14.04
3/18/2022	2120568	K3833	Deborah A Fischer	\$24.04	JURY - 10 M - 14.04
3/18/2022	2120610	K3883	Jose Gil Rojas	\$19.36	JURY - 10 M - 9.36
3/18/2022	2120654	K3869	Robert B Van Voorhees	\$19.36	JURY - 10 M - 9.36
3/18/2022	2120674	K3835	Tina M Fortier	\$24.04	JURY - 10 M - 14.04
3/25/2022	2120692	56826	Lucas Stolcis	\$89.51	ASR MILEAGE FEB 2022
3/25/2022	2120708	K3957	Aaron B Fierce	\$10.00	JURY - 10 M - 0
3/25/2022	2120726	K4005	Anna Neir	\$10.00	JURY - 10 M - 0
3/25/2022	2120755	K4186	Christopher Q Powell	\$10.00	JURY - 10 M - 0
3/25/2022	2120777	K4112	Dawn R Cramer	\$10.00	JURY - 10 M - 0
3/25/2022	2120778	K4048	Denise L Wallace	\$25.21	JURY - 10 M - 15.21
3/25/2022	2120788	K3939	Dylan J Cooper	\$25.21	JURY - 10 M - 15.21
3/25/2022	2120791	K4092	Elisha Justine P Alvarez	\$54.04	JURY - 40 M - 0 O - 14.04
3/25/2022	2120800	K4192	Gene M Rathbun	\$54.04	JURY - 40 M - 0 O - 14.04
3/25/2022	2120807	K4111	Heather L Cooper	\$13.51	JURY - 10 M - 3.51

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
3/25/2022	2120824	K3937	Jason A Clark	\$20.00	JURY - 20 M - 0
3/25/2022	2120834	K3943	John C Dagdag	\$54.04	JURY - 40 M - 0 O - 14.04
3/25/2022	2120836	K4218	John J Stone	\$21.70	JURY - 10 M - 11.7
3/25/2022	2120840	K4173	John S Neal	\$94.04	JURY - 80 M - 0 O - 14.04
3/25/2022	2120849	K3947	Justin M Dejonge	\$20.00	JURY - 20 M - 0
3/25/2022	2120857	K4006	Kevin Nelson	\$19.36	JURY - 10 M - 9.36
3/25/2022	2120874	K4052	Madeleine M West	\$22.87	JURY - 10 M - 12.87
3/25/2022	2120876	K4121	Madison Flood	\$26.38	JURY - 10 M - 16.38
3/25/2022	2120886	K4200	Matthew H Sakamoto	\$10.00	JURY - 10 M - 0
3/25/2022	2120887	K4004	Matthew Mourning	\$21.70	JURY - 10 M - 11.7
3/25/2022	2120889	K4125	Mel E Garton Jr	\$10.00	JURY - 10 M - 0
3/25/2022	2120895	K4009	Michael J Nunes	\$20.00	JURY - 20 M - 0
3/25/2022	2120915	K4128	Nicole E Gill	\$29.89	JURY - 10 M - 19.89
3/25/2022	2120919	K4226	Noe Villanueva	\$11.17	JURY - 10 M - 1.17
3/25/2022	2120931	K4115	Rebecca S Croft	\$58.08	JURY - 30 M - 28.08
3/25/2022	2120969	K3986	Stoney T Landrum	\$29.89	JURY - 10 M - 19.89
3/25/2022	2120982	K4099	Travis A Berndahl	\$25.21	JURY - 10 M - 15.21
3/25/2022	2120983	K4150	Trevor D Johnstone	\$24.04	JURY - 10 M - 14.04
3/25/2022	2120995	K4056	Zachary E Williams	\$25.21	JURY - 10 M - 15.21
3/25/2022	2121005	K3608	Ladean Joan Nelsen	\$47.79	01-1-00469-1 01-1-00797-6
3/25/2022	2121373	K4065	Amanda K Boseck	\$14.68	JURY - 10 M - 4.68
3/25/2022	2121381	K4078	Anu M Jokinen	\$22.87	JURY - 10 M - 12.87
3/25/2022	2121423	K4083	Cassie R Mirts	\$19.36	JURY - 10 M - 9.36
3/25/2022	2121477	56876	Dulce Robles	\$25.00	REIMBURSEMENT
3/25/2022	2121598	K4080	Miles J Kovach	\$13.51	JURY - 10 M - 3.51
3/25/2022	2121700	K3907	Steven Tipler	\$10.67	WITNESS - 10 M - 0.67
3/25/2022	2121762	K4090	Zak R Walden	\$19.36	JURY - 10 M - 9.36
3/31/2022	660689		Hjelle, Richard	\$1.12	Payroll Warrant
4/1/2022	2121777	K4285	Ash G Carver	\$13.51	JURY - 10 M - 3.51
4/1/2022	2121779	K4335	Brian C Kelleher	\$29.89	JURY - 10 M - 19.89
4/1/2022	2121789	K4322	Christine I Hebert	\$20.00	JURY - 20 M - 0
4/1/2022	2121795	K4307	Dale W Gellner	\$24.04	JURY - 10 M - 14.04

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
4/1/2022	2121812	K4299	Gale D Dyvig	\$24.04	JURY - 10 M - 14.04
4/1/2022	2121814	K4380	Gary C White	\$10.00	JURY - 10 M - 0
4/1/2022	2121828	K4352	Joseph S Nelson	\$20.53	JURY - 10 M - 10.53
4/1/2022	2121847	K4341	Marta Lomeli	\$21.06	JURY - 0 M - 21.06
4/1/2022	2121852	K4281	Molly M Boudreaux	\$20.00	JURY - 20 M - 0
4/1/2022	2121873	K4315	Tara J Grembos	\$20.53	JURY - 10 M - 10.53
4/1/2022	2121878	K4300	Todd C Elofson	\$29.89	JURY - 10 M - 19.89
4/1/2022	2121880	K4375	Tony Springer	\$20.00	JURY - 20 M - 0
4/1/2022	2121882	K4330	Westley W Jacobsen	\$10.00	JURY - 10 M - 0
4/1/2022	2121886	K4280	Zachary J Bopp	\$20.00	JURY - 20 M - 0
4/1/2022	2121926	K4245	Duane W Goodrich	\$33.40	JURY - 10 M - 23.4
4/1/2022	2121944	K4237	John F Breum	\$24.04	JURY - 10 M - 14.04
4/1/2022	2121981	K4247	Samantha J Hartman	\$33.40	JURY - 10 M - 23.4
4/1/2022	2121993	K4261	Tomas I A Selin	\$33.40	JURY - 10 M - 23.4
4/7/2022	141170		Gunther, Warren	\$87.30	Payroll Warrant
4/8/2022	2122256	48831	Elizabeth Alejo	\$31.25	REIMBURSEMENT
4/15/2022	2122479	K4463	Andrew M Carle	\$76.38	JURY - 60 M - 0 O - 16.38
4/15/2022	2122518	K4709	Christopher C Senecal	\$10.00	JURY - 10 M - 0
4/15/2022	2122522	K4703	Cindy D Sackett	\$20.00	JURY - 20 M - 0
4/15/2022	2122539	K4514	David J Leroux	\$38.08	JURY - 10 M - 28.08
4/15/2022	2122565	K4505	Gabriel A Judd	\$29.89	JURY - 10 M - 19.89
4/15/2022	2122570	K4650	Gyme D Kelly	\$10.00	JURY - 10 M - 0
4/15/2022	2122574	K4608	Ian T Day	\$59.78	JURY - 20 M - 39.78
4/15/2022	2122583	K4584	James W Beesley	\$10.00	JURY - 10 M - 0
4/15/2022	2122603	K4595	John R Byrd	\$20.53	JURY - 10 M - 10.53
4/15/2022	2122611	K4712	Joshua D Skittrall	\$26.38	JURY - 10 M - 16.38
4/15/2022	2122620	K4630	Kara M Harthun	\$20.00	JURY - 20 M - 0
4/15/2022	2122638	K4609	Kristopher K Delaney	\$26.38	JURY - 10 M - 16.38
4/15/2022	2122641	K4589	Kyle R Braget	\$20.00	JURY - 20 M - 0
4/15/2022	2122645	K4698	Laurel D Reynolds	\$13.51	JURY - 10 M - 3.51
4/15/2022	2122655	K4455	Lisette Blanco Yanez	\$38.72	JURY - 20 M - 18.72
4/15/2022	2122659	K4629	Logan J Haney	\$41.06	JURY - 20 M - 21.06

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
4/15/2022	2122682	K4592	Neal A Brown	\$20.00	JURY - 20 M - 0
4/15/2022	2122702	K4456	Rosa I Brambila Torres	\$41.06	JURY - 20 M - 21.06
4/15/2022	2122717	K4673	Sean P Mccorkle	\$21.70	JURY - 10 M - 11.7
4/15/2022	2122751	K4601	Yvonne A Choi	\$20.00	JURY - 20 M - 0
4/15/2022	2122781	56567	Kali Klein	\$80.78	MILEAGE REIMBURSEMENT
4/22/2022	141394		Santos, Josefino	\$6,633.38	Payroll Warrant
4/22/2022	141413		Andrews, Katie	\$377.66	Payroll Warrant
4/22/2022	2122908	K4736	Jaime Beaver	\$26.38	WITNESS - 10 M - 16.38
4/22/2022	2122910	K4733	Tasia Clark	\$21.70	WITNESS - 10 M - 11.7
4/22/2022	2122935	K4791	Kayla M Dymont	\$77.44	JURY - 40 M - 37.44
4/22/2022	2122946	K4819	Nino N Souvannavong	\$77.02	JURY - 70 M - 0 O - 7.02
4/22/2022	2122950	K4785	Patrick W Cassidy	\$26.38	JURY - 10 M - 16.38
4/22/2022	2122961	K4779	Scott A Beauregard	\$27.55	JURY - 10 M - 17.55
4/22/2022	2122974	K4437	Patrick Jenner Lindquist Jr	\$47.00	12-1-02238-5 17-1-01966-31
4/22/2022	2123063	17833	Melissa K Rogers	\$395.46	MAR MILEAGE REIMBURSE
4/22/2022	2123064	53275	Sarah Heckman	\$17.55	MAR MILEAGE REIMBURSE
4/22/2022	2123481	K4757	Andrea L Mcdugle	\$14.68	JURY - 10 M - 4.68
4/22/2022	2123556	K4772	Eugene F Wicks	\$13.51	JURY - 10 M - 3.51
4/22/2022	2123614	K4770	Kate E Weller	\$13.51	JURY - 10 M - 3.51
4/22/2022	2123694	K4769	Raymond R Weaver	\$14.68	JURY - 10 M - 4.68
4/22/2022	2123720	K4743	Shannon M Allen	\$13.51	JURY - 10 M - 3.51
4/29/2022	660780		Hjelle, Richard	\$1.12	Payroll Warrant
4/29/2022	2123833	K4885	Brenden A Childe	\$26.38	JURY - 10 M - 16.38
4/29/2022	2123841	K4880	Donald O Boswell	\$10.00	JURY - 10 M - 0
4/29/2022	2123848	K4944	Gary P Seagrave	\$11.17	JURY - 10 M - 1.17
4/29/2022	2123885	K4946	Pallavi Singh	\$20.00	JURY - 20 M - 0
4/29/2022	2123888	K4932	Praneet V Prasad	\$36.91	JURY - 10 M - 26.91
4/29/2022	2123896	K4914	Steven Lance	\$44.68	JURY - 40 M - 4.68
4/29/2022	2123900	K4886	Thomas M Conway	\$20.00	JURY - 20 M - 0
4/29/2022	2124001	K4870	Jason P Wright	\$21.70	JURY - 10 M - 11.7
4/29/2022	2124005	K4869	Jonathan A Wirtz	\$15.85	JURY - 10 M - 5.85
5/6/2022	2124146	K5084	Adam R Sladek	\$21.70	JURY - 10 M - 11.7

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
5/6/2022	2124149	K4978	Alex S Barber	\$26.38	JURY - 10 M - 16.38
5/6/2022	2124152	K5002	Andrey N Demyanchuk	\$24.04	JURY - 10 M - 14.04
5/6/2022	2124155	K5068	Anthony B Pope	\$13.51	JURY - 10 M - 3.51
5/6/2022	2124169	K5076	Chris A Rockstead	\$29.89	JURY - 10 M - 19.89
5/6/2022	2124178	K5012	David E Frisk	\$19.36	JURY - 10 M - 9.36
5/6/2022	2124202	K5047	Jennafer L Leveille	\$28.72	JURY - 10 M - 18.72
5/6/2022	2124234	K5075	Michael D Roberts	\$24.04	JURY - 10 M - 14.04
5/6/2022	2124235	K5007	Michael G Dunn	\$13.51	JURY - 10 M - 3.51
5/6/2022	2124240	K5092	Nathan J Thomas	\$25.21	JURY - 10 M - 15.21
5/6/2022	2124241	K5046	Nicholas A Lenderman	\$24.04	JURY - 10 M - 14.04
5/6/2022	2124259	K5088	Sierra C Strohmaier	\$13.51	JURY - 10 M - 3.51
5/6/2022	2124261	K5045	Sonja L Lemay	\$29.89	JURY - 10 M - 19.89
5/6/2022	2124266	K5044	Tamara Lamore	\$36.91	JURY - 10 M - 26.91
5/6/2022	2124274	K5103	Tre M Woodard	\$19.36	JURY - 10 M - 9.36
5/6/2022	2124326	57146	Rafael Barajas	\$23.78	BOOT REIMBURSEMENT
5/6/2022	2124329	51349	Travis Trout	\$16.44	MILEAGE REIMBURSEMENT
5/13/2022	2124765	K5150	Andrew M Weiss	\$184.66	JURY - 70 M - 114.66
5/13/2022	2124810	K5155	Cherish R Jones	\$17.61	WITNESS - 10 M - 7.61
5/13/2022	2124819	K5154	Hunter Jones	\$17.61	WITNESS - 10 M - 7.61
5/20/2022	2124884	K5253	Keyton Charles Martin	\$50.74	15-1-00735-6 BLAKE REFUND
5/20/2022	2124923	K5136	Kaiden Jones	\$200.00	0522 TTS STIPEND
5/20/2022	2124926	57160	Kelsey Nyland	\$51.19	NYLAND MAR-APR MILEAGE
5/20/2022	2125344	K5131	Christopher Thompson	\$200.00	BLAKE LFO REIMB THOMPSON
5/20/2022	2125367	K5170	David M Larson	\$19.36	JURY - 10 M - 9.36
5/20/2022	2125381	K5197	Ebony A Harvey	\$20.53	JURY - 10 M - 10.53
5/20/2022	2125451	K5217	Jason D Neyman	\$20.53	JURY - 10 M - 10.53
5/20/2022	2125453	K5201	Jean M Huddleston	\$15.85	JURY - 10 M - 5.85
5/20/2022	2125478	K5225	Kayla M Terrano	\$15.85	JURY - 10 M - 5.85
5/20/2022	2125482	K5199	Kevin J Hippert	\$13.51	JURY - 10 M - 3.51
5/20/2022	2125562	51107	Precision Turf Equipment Llc	\$195.86	AIR MAINT - LNDSCP SUPPLIES
5/27/2022	2125725	K5345	Cory S Kellogg	\$50.42	JURY - 20 M - 30.42
5/27/2022	2125743	K5384	Hunter T Stevenson	\$57.44	JURY - 20 M - 37.44

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
5/27/2022	2125754	K5353	Jeffery M Martin	\$59.78	JURY - 20 M - 39.78
5/27/2022	2125796	K5318	Michael J Fannin	\$22.34	JURY - 20 M - 2.34
5/27/2022	2125828	K5291	Timothy C Brogan	\$41.06	JURY - 20 M - 21.06
5/27/2022	2125838	K5268	Jeremy Michael Toth	\$213.66	991003645 061031347 BLAKE REF
5/27/2022	2125897	K5437	Buddy Anderson	\$10.00	WITNESS - 10 M -
5/27/2022	2125906	K5436	David Armer	\$10.00	WITNESS - 10 M -
5/27/2022	2125947	K5408	Megan N Le	\$58.08	JURY - 30 M - 28.08
5/27/2022	2125983	K5435	Stephen Pascey	\$10.00	WITNESS - 10 M -
5/27/2022	2125991	K5405	Zel J Belderiver	\$58.08	JURY - 30 M - 28.08
5/31/2022	660860		Nannery, Jadon	\$23.09	Payroll Warrant
5/31/2022	660872		Hjelle, Richard	\$0.56	Payroll Warrant
6/3/2022	2126004	K5446	Isabella De La Cruz	\$10.00	WITNESS - 10 M -
6/3/2022	2126005	K5448	Karen Huber	\$91.37	WITNESS - 20 M - 71.37
6/3/2022	2126010	K5457	Allyson Nicole Wyatt	\$60.00	19-1-00999-31 BLAKE REF
6/3/2022	2126011	K5450	Brittany Nicole Marden	\$30.00	17-1-02939-31 18-1-01821-31
6/3/2022	2126019	K5456	Jason Steven Williams	\$4.00	17-1-02427-31 BLAKE REF
6/3/2022	2126027	K5454	Stephen Trevor Trapp	\$580.00	11-1-02016-3 11-1-02672-2 REF
6/10/2022	2126528	K5762	Sara Marie Truex	\$20.00	WITNESS - 20 M -
6/10/2022	2126539	K5548	Ariel F Parcon	\$25.21	JURY - 10 M - 15.21
6/10/2022	2126540	K5571	Benjamin R Thomas	\$24.04	JURY - 10 M - 14.04
6/10/2022	2126547	K5481	Brytnea M Albin	\$38.08	JURY - 10 M - 28.08
6/10/2022	2126556	K5628	Chrystal A Anderson	\$176.47	JURY - 70 M - 106.47
6/10/2022	2126557	K5666	Cindy L Perry	\$38.72	JURY - 20 M - 18.72
6/10/2022	2126564	K5550	Dennis L Parrish	\$31.06	JURY - 10 M - 21.06
6/10/2022	2126568	K5519	Donald E Inglesby	\$38.72	JURY - 20 M - 18.72
6/10/2022	2126570	K5552	Dylan C Perez Hernandez	\$19.36	JURY - 10 M - 9.36
6/10/2022	2126579	K5584	Frank J Vargas	\$50.42	JURY - 20 M - 30.42
6/10/2022	2126585	K5483	Glenda P Alvord	\$25.21	JURY - 10 M - 15.21
6/10/2022	2126589	K5576	Holly L Toropov	\$13.51	JURY - 10 M - 3.51
6/10/2022	2126611	K5680	Justine E Thomas	\$41.06	JURY - 20 M - 21.06
6/10/2022	2126618	K5514	Kevin A Greear	\$29.89	JURY - 10 M - 19.89
6/10/2022	2126622	K5495	Laura D Calzadillas	\$13.51	JURY - 10 M - 3.51

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
6/10/2022	2126641	K5641	Meghann L Foote	\$31.06	JURY - 10 M - 21.06
6/10/2022	2126651	K5580	Morgan M Urban	\$11.17	JURY - 10 M - 1.17
6/10/2022	2126654	K5582	Paige R Valtieri	\$27.02	JURY - 20 M - 7.02
6/10/2022	2126663	K5670	Robert N Savage	\$25.21	JURY - 10 M - 15.21
6/10/2022	2126669	K5557	Sarah J Robinson	\$50.42	JURY - 20 M - 30.42
6/10/2022	2126674	K5668	Shubkarman K Randhawa	\$25.21	JURY - 10 M - 15.21
6/10/2022	2126727	K5598	Aaron D Metcalfe	\$19.36	JURY - 10 M - 9.36
6/10/2022	2126743	K5694	Caitlin L Hagen	\$24.04	JURY - 10 M - 14.04
6/10/2022	2126744	K5761	Cameron Cecil	\$56.80	WITNESS - 10 M - 46.8
6/10/2022	2126756	K5713	Colleen E Campbell	\$13.51	JURY - 10 M - 3.51
6/10/2022	2126758	K5472	Damon H Canfield	\$13.51	JURY - 10 M - 3.51
6/10/2022	2126790	K5623	Haman P Singh	\$29.36	JURY - 20 M - 9.36
6/10/2022	2126802	J4118	Jazzelei Kraftchak	\$49.25	CPL REFUND KRAFTCHAK, JAZZELEI
6/10/2022	2126813	K5597	Justin L Leighton	\$24.04	JURY - 10 M - 14.04
6/10/2022	2126816	K5688	Kathleen R Allison	\$19.36	JURY - 10 M - 9.36
6/10/2022	2126838	K5733	Mary P Mancini	\$14.68	JURY - 10 M - 4.68
6/10/2022	2126848	K5689	Misty D A Armstead	\$19.36	JURY - 10 M - 9.36
6/10/2022	2126852	K5473	Natividad L Catimo	\$14.68	JURY - 10 M - 4.68
6/10/2022	2126853	K5605	Nicole A Bowman	\$38.72	JURY - 20 M - 18.72
6/10/2022	2126859	K5740	Phuong D Nguyen	\$14.68	JURY - 10 M - 4.68
6/10/2022	2126860	53405	Prospector Pest Company	\$231.00	FIRE DISTRICT # 10
6/10/2022	2126868	K5477	Robert M Hudgins Jr	\$19.36	JURY - 10 M - 9.36
6/10/2022	2126880	K5618	Shawn P Mullen	\$18.78	JURY - 10 M - 8.78
6/17/2022	2126930	K5766	Wesley Larson	\$12.46	WITNESS - 10 M - 2.46
6/17/2022	2126940	K5785	Angelina Boiko	\$20.53	JURY - 10 M - 10.53
6/17/2022	2126947	K5870	Brenda J Norby	\$25.21	JURY - 10 M - 15.21
6/17/2022	2126949	K5832	Brice A Johnson	\$16.38	JURY - 0 M - 16.38
6/17/2022	2126968	K5807	David L Deuprey	\$36.91	JURY - 10 M - 26.91
6/17/2022	2126977	K5859	Elizabeth Mendoza	\$24.04	JURY - 10 M - 14.04
6/17/2022	2126984	K5839	George Kolosiuk	\$13.51	JURY - 10 M - 3.51
6/17/2022	2126986	K5822	Glenn T Grossenbacher	\$24.04	JURY - 10 M - 14.04
6/17/2022	2126994	K5793	James S Campbell	\$28.72	JURY - 10 M - 18.72

Warrant Date	Warrant Number	Vendor No.	Vendor Name	Warrant Amount	Description
6/17/2022	2127011	K5910	Jordan J Taylor	\$38.08	JURY - 10 M - 28.08
6/17/2022	2127024	K5798	Laura A Clemans	\$25.21	JURY - 10 M - 15.21
6/17/2022	2127046	K5921	Michael S Walsh	\$11.17	JURY - 10 M - 1.17
6/17/2022	2127052	K5898	Natasha S Selvig	\$38.08	JURY - 10 M - 28.08
6/17/2022	2127063	K5912	Sean L Thompson	\$28.72	JURY - 10 M - 18.72
6/17/2022	2127074	K5815	Taegan D Fogg	\$25.21	JURY - 10 M - 15.21
6/17/2022	2127078	K5924	Tiffany K Wisner	\$28.72	JURY - 10 M - 18.72
6/17/2022	2127106	43553	Kevin Bailey	\$28.38	MILEAGE REIMBURSEMENT
6/17/2022	2127650	K5767	Monica Pederson	\$20.53	WITNESS - 10 M - 10.53
6/17/2022	2127780	K5763	Zachary James Pederson	\$20.53	WITNESS - 10 M - 10.53
6/22/2022	141892		Atchley, Laurie	\$184.55	Payroll Warrant
6/30/2022	660958		Hjelle, Richard	\$0.56	Payroll Warrant
6/30/2022	660983		Lenik, Ashlee	\$377.66	Payroll Warrant
12/15/2022	140062		Gunther, Warren	\$87.75	Payroll Warrant

Summary:

COUNTY	399	\$37,530.48
FAIR EXHIBITOR AWARDS	48	\$1,605.54
JUNIOR TAXING DISTRICT	7	\$7,193.67
JURY FEES	583	\$19,665.85
PAYROLL	29	\$8,940.73
	<u>1066</u>	<u>\$74,936.27</u>