Vendor Invoice Inquiry

Vendor 834181

BARNARD HOLDINGS GLOBAL

TOTAL I 820,205.75

Vendor	Invoice Number	Invoice Eff Date	Invoice Due Date	Invoice Description	Invoice Status	Invoice Line Amount	PO Number	Contract	Check Number	Check Date
834181	9462	05/08/2025	05/15/2025	Itinerant Camp Remediation - COMMERCE ST	PAID	2,400.00		24200159	2089659	05/16/2025
834181	9457	02/11/2025	02/13/2025	Itinerant Camp Remediation-2900 W.St.Floodway	PAID	2,400.00		24200159	2085423	02/14/2025
834181	9455	02/03/2025	03/02/2025	Itinerant Camp Remediation(Murdock&McleanRiver)	PAID	400.00		24200159	2085857	02/28/2025
834181	9456	02/03/2025	03/03/2025	Itinerant Camp Remediation(McleanBTWMurdock&9th)	PAID	2,400.00		24200159	2085857	02/28/2025
834181	9427	01/28/2025	02/23/2025	Itinerant Camp Remediation 7200 E Harry 25-001	PAID	2,400.00		24200159	2085640	02/21/2025
834181	9449	01/28/2025	02/26/2025	Itinerant Camp Remediation 3rd & Santa Fe 25-028	PAID	2,400.00		24200159	2085640	02/21/2025
834181	9450	01/28/2025	02/26/2025	Itinerant Camp Remediation Central/Big Ditch West	PAID	2,400.00		24200159	2085640	02/21/2025
834181	9451	01/28/2025	02/27/2025	Itinerant Camp Remediation Central/BigDitch East2	PAID	2,400.00		24200159	2085640	02/21/2025
834181	9452	01/28/2025	02/27/2025	Itinerant Camp Remediation Central/Big Ditch-East3	PAID	2,400.00		24200159	2085640	02/21/2025
834181	9453	01/28/2025	02/28/2025	Itinerant Camp Remediation Central/Big Ditch	PAID	2,400.00		24200159	2085857	02/28/2025
834181	9454	01/28/2025	02/28/2025	Itinerant Camp Remediation Maple/Big ditch/west	PAID	2,400.00		24200159	2085857	02/28/2025
834181	9445	01/22/2025	02/19/2025	Itinerant Camp Remediation- North Woodland Park	PAID	400.00		24200159	2085423	02/14/2025
834181	9446	01/22/2025	02/19/2025	Itinerant Camp Remediation-N.Woodland Park Build.	PAID	400.00		24200159	2085423	02/14/2025
834181	9447	01/22/2025	02/20/2025	Itinerant Camp Remediation-3600 S Hydraulic	PAID	400.00		24200159	2085423	02/14/2025
834181	9448	01/22/2025	02/20/2025	Itinerant Camp Remediation-Cottonwood Park	PAID	2,400.00		24200159	2085423	02/14/2025
834181	9444	01/21/2025	02/15/2025	Itinerant Camp Remediation-Greenway & Santa Fe	PAID	2,400.00		24200159	2085423	02/14/2025
834181	9437	01/16/2025	02/12/2025	Itinerant Camp Remediation Sim Park by Botanica	PAID	2,400.00		24200159	2085104	02/07/2025
834181	9438	01/16/2025	02/13/2025	Itinerant Camp Remediation Amidon & Polo-by river	PAID	2,400.00		24200159	2085104	02/07/2025
834181	9439	01/16/2025	02/12/2025	Itinerant Camp Remediation Harry & Mclean-south	PAID	2,400.00		24200159	2085104	02/07/2025
834181	9440	01/16/2025	02/12/2025	Itinerant Camp Remediation Rock Road OliveGarden	PAID	400.00		24200159	2085104	02/07/2025
834181	9441	01/16/2025	02/13/2025	Itinerant Camp Remediation Douglas & Mead-bridge	PAID	400.00		24200159	2085104	02/07/2025
834181	9442	01/16/2025	02/14/2025	Itinerant Camp Remediation Garvey Park-near entr.	PAID	400.00		24200159	2085423	02/14/2025
834181	9443	01/16/2025	02/14/2025	Itinerant Camp Remediation Kellogg & Seneca-NW	PAID	400.00		24200159	2085423	02/14/2025
834181	9430	01/14/2025	02/07/2025	HOT Location - 1500 N. Ferrell - along river	PAID	2,400.00			2085104	02/07/2025
834181	9431	01/14/2025	02/07/2025	HOT Location - 13th & McLean - west side	PAID	400.00			2085104	02/07/2025
834181	9432	01/14/2025	02/08/2025	HOT Location - Minneapolis & Pike - under bridge	PAID	400.00			2085104	02/07/2025
834181	9433	01/14/2025	02/08/2025	HOT Location - Kellogg & Washington - SE	PAID	2,400.00			2085104	02/07/2025
834181	9434	01/14/2025	02/09/2025	HOT Location - 16th & Topeka - Alley	PAID	2,400.00			2085104	02/07/2025
834181	9435	01/14/2025	02/09/2025	HOT Location - Harry & McLean - under bridge	PAID	2,400.00			2085104	02/07/2025
834181	9436	01/14/2025	02/08/2025	HOT Location - 1st & I-135 - west side	PAID	400.00			2085104	02/07/2025
834181	9422	01/09/2025	02/01/2025	HOT Location - 3rd & St. Francis	PAID	2,400.00			2084530	01/31/2025
834181	9423	01/09/2025	02/02/2025	HOT Location - 1308 S. Waco - N. of Address	PAID	2,400.00			2084530	01/31/2025
834181	9424	01/09/2025	02/02/2025	HOT Location - 500 S. Mosley	PAID	400.00			2084530	01/31/2025
834181	9425	01/09/2025	02/02/2025	HOT Location - Kellogg & Seneca	PAID	300.00			2084530	01/31/2025
834181	9426	01/09/2025	02/02/2025	HOT Location - Walnut & Pearl - Delano Greenway	PAID	300.00			2084530	01/31/2025
834181	9428	01/09/2025	02/05/2025	HOT Location - Greenwich & I-35	PAID	400.00			2084530	01/31/2025

834181	9429	01/09/2025	02/06/2025	HOT Location - 800 N. Topeka	PAID	400.00			2084530	01/31/2025
834181	9418	12/31/2024	01/29/2025	HOT Location - Bitting & Shadyway Riverbank	PAID	2,400.00			2084324	01/24/2025
834181	9419	12/31/2024	01/30/2025	HOT Location - Pawnee Prairie Park	PAID	400.00			2084324	01/24/2025
834181	9420	12/31/2024	01/29/2025	HOT Location - Mt. Vernon & SE BLVD - SE Corner	PAID	300.00			2084324	01/24/2025
834181	9421	12/31/2024	01/29/2025	HOT Location - 1st & Waco - West Riverbank	PAID	300.00			2084324	01/24/2025
834181	9413	12/30/2024	01/19/2025	Itinerant Camp Remediation 1200 N Wellington-Alley	PAID	400.00		24200159	2084072	01/17/2025
834181	9414	12/30/2024	01/22/2025	Itinerant Camp Remediation- Woodard Park 24-143	PAID	300.00		24200159	2084072	01/17/2025
834181	9415	12/30/2024	01/22/2025	Itinerant Camp Remediation Douglas Br.-East 24-144	PAID	300.00		24200159	2084072	01/17/2025
834181	9416	12/30/2024	01/22/2025	Itinerant Camp Remediation Woodard Prk-South end	PAID	300.00		24200159	2084072	01/17/2025
834181	9417	12/30/2024	01/22/2025	Itinerant Camp Remediation Woodard Park-Aband.rest	PAID	300.00		24200159	2084072	01/17/2025
834181	9408	12/23/2024	01/16/2025	Itinerant Camp Remediation-Murdock Park	PAID	300.00		24200159	2083795	01/10/2025
834181	9409	12/23/2024	01/16/2025	Itinerant Camp Remediation-Kellogg&West	PAID	300.00		24200159	2083795	01/10/2025
834181	9410	12/23/2024	01/16/2025	Itinerant Camp Remediation-Bramblewood&Rockhill	PAID	300.00		24200159	2083795	01/10/2025
834181	9411	12/23/2024	01/18/2025	Itinerant Camp Remediation-100 E Dewey	PAID	300.00		24200159	2084072	01/17/2025
834181	9412	12/23/2024	01/18/2025	Itinerant Camp Remediation-Lewis street Bridge-E.	PAID	300.00		24200159	2084072	01/17/2025
834181	9405	12/06/2024	01/03/2025	Itinerant Encamp. Site Remov. 24-135 602 N Hydra.	PAID	1,262.05		22200096	2083581	01/03/2025
834181	9406	12/06/2024	01/03/2025	Itinerant Encamp. Site Remov. 24-124 600 S Commer.	PAID	5,000.00		22200096	2083581	01/03/2025
834181	9407	12/06/2024	01/04/2025	Itinerant Encamp. Site Remov. 24-126 1617 S Laura	PAID	1,718.35		22200096	2083581	01/03/2025
834181	9401	12/04/2024	01/01/2025	Itinerant Encamp. Site Remov.-24-129 Mayors PineGr	PAID	835.00		22200096	2082974	12/27/2024
834181	9402	12/04/2024	01/01/2025	Itinerant Encamp. Site Remo. 24-130 700 N. Hydraul	PAID	835.00		22200096	2082974	12/27/2024
834181	9403	12/04/2024	01/01/2025	Itinerant Encamp. Site Remo. 24-131 Douglas&Tara	PAID	835.00		22200096	2082974	12/27/2024
834181	9404	12/04/2024	01/01/2025	Itinerant Encamp. Site Remov. 24-132 Kellogg/Grove	PAID	1,045.60		22200096	2082974	12/27/2024
834181	9394	12/02/2024	12/13/2024	Itinerant Encampment Site Remov 24-117 W of Sen.Br	PAID	2,590.00		22200096	2082534	12/13/2024
834181	9395	12/02/2024	12/20/2024	Itinerant Encampment Site Remov 24-120 Kell./Hoov.	PAID	835.00		22200096	2082764	12/20/2024
834181	9396	12/02/2024	12/20/2024	Itinerant Encampment Site Remov 24-121 Mart/McL	PAID	835.00		22200096	2082764	12/20/2024
834181	9397	12/02/2024	12/20/2024	Itinerant Encampment Site Remov 24-122 Sim Park	PAID	835.00		22200096	2082764	12/20/2024
834181	9398	12/02/2024	12/20/2024	Itinerant Encampment Site Remov 24-123 Sim Pk	PAID	835.00		22200096	2082764	12/20/2024
834181	9399	12/02/2024	12/25/2024	Itinerant Encampment Site Remov 24-115 Ind.Ctr	PAID	3,227.65		22200096	2082764	12/20/2024
834181	9400	12/02/2024	12/25/2024	Itinerant Encampment Site Remov 24-127 N.Wood PK	PAID	835.00		22200096	2082764	12/20/2024
834181	9390	11/15/2024	12/05/2024	Hot location- Emporia Park 24-114	PAID	835.00			2081641	11/29/2024
834181	9391	11/15/2024	12/13/2024	Hot location-W. of Seneca Bridge-N.of path 24-116	PAID	835.00			2082533	12/13/2024
834181	9392	11/15/2024	12/13/2024	Hot location-WSAF South(2 sites) 24-118	PAID	835.00			2082533	12/13/2024
834181	9393	11/15/2024	12/13/2024	Hot location-WSAF East 24-119	PAID	835.00			2082533	12/13/2024
834181	9385	10/31/2024	11/28/2024	Hot location-W.Douglas Park 24-109	PAID	835.00			2081387	11/22/2024
834181	9386	10/31/2024	11/28/2024	hot location-Emporia Park 24-110	PAID	835.00			2081387	11/22/2024
834181	9387	10/31/2024	11/08/2024	Hot location-S.Murdock Bridge 24-111	PAID	835.00			280817	11/08/2024
834181	9388	10/31/2024	11/28/2024	hot location- 1400 N Market 24-112	PAID	987.10			2081387	11/22/2024
834181	9389	10/31/2024	11/28/2024	hot location- Linwood Park North 24-113	PAID	835.00			2081387	11/22/2024
834181	9382	10/23/2024	11/21/2024	Hot location-Johnny Mac 24-106	PAID	1,303.00			2081125	11/15/2024
834181	9383	10/23/2024	11/21/2024	Hot location-Herman Hill 24-107	PAID	835.00			2081125	11/15/2024
834181	9384	10/23/2024	11/21/2024	Hot location- South Lakes Park 24-108	PAID	835.00			2081125	11/15/2024
834181	9377	10/17/2024	11/14/2024	Hot location-Pawnee Prairie Park 2- 24-098	PAID	835.00			280817	11/08/2024

834181	9378	10/17/2024	11/14/2024	Hot location-Elizabeth & Mclean 24-100	PAID	835.00			280817	11/08/2024
834181	9379	10/17/2024	11/14/2024	hot location-13th & Bitting Bike Bath 24-102	PAID	1,402.45			280817	11/08/2024
834181	9380	10/17/2024	11/14/2024	Hot location-Herman Hill Park 24-103	PAID	835.00			280817	11/08/2024
834181	9381	10/17/2024	11/14/2024	hot location-14th and Market 24-105	PAID	835.00			280817	11/08/2024
834181	9372	10/14/2024	11/09/2024	Hot location-1211 S Emporia Bike Trail 24-096	PAID	835.00			280817	11/08/2024
834181	9373	10/14/2024	11/09/2024	Hot location-Pawnee Prairie Park 24-097	PAID	835.00			280817	11/08/2024
834181	9374	10/14/2024	11/09/2024	Hot location-Martinson & Mclean 24-099	PAID	835.00			280817	11/08/2024
834181	9375	10/14/2024	11/09/2024	Hot location-St.Clair & Mclean 24-099	PAID	1,349.80			280817	11/08/2024
834181	9376	10/14/2024	11/09/2024	Hot location- 1021 S Waco By River 24-104	PAID	835.00			280817	11/08/2024
834181	9370	10/02/2024	10/24/2024	Hot location-Herman Hill 24-092	PAID	4,034.95			2079706	10/18/2024
834181	9371	10/02/2024	10/25/2024	Hot location-Emporia Park 24-095	PAID	835.00			2079992	10/25/2024
834181	9366	09/27/2024	10/06/2024	Hot location-Osage Park 24-072	PAID	835.00			2079223	10/04/2024
834181	9367	09/27/2024	10/17/2024	Hot location-Sim Park 24-086	PAID	1,074.85			2079433	10/11/2024
834181	9368	09/27/2024	10/19/2024	Hot location- Gander Mt. Landscape 24-093	PAID	835.00			2079706	10/18/2024
834181	9369	09/27/2024	10/19/2024	Hot location-River between Lincoln&Kellogg 24-094	PAID	835.00			2079706	10/18/2024
834181	9356	09/18/2024	10/06/2024	Hot location-Herman Hill Park-24-080	PAID	835.00			2079223	10/04/2024
834181	9357	09/18/2024	10/06/2024	Hot location- Herman Hill park-24-081	PAID	835.00			2079223	10/04/2024
834181	9358	09/18/2024	10/06/2024	Hot location-1st and Santa Fe 24-082	PAID	835.00			2079223	10/04/2024
834181	9359	09/18/2024	10/06/2024	Hot location-Kellogg SE Riverside 24-084	PAID	835.00			2079223	10/04/2024
834181	9360	09/18/2024	10/06/2024	Hot location- East River Bank-Gander MT. 24-087	PAID	835.00			2079223	10/04/2024
834181	9361	09/18/2024	10/06/2024	Hot location-Emporia Park 24-088	PAID	835.00			2079223	10/04/2024
834181	9362	09/18/2024	10/06/2024	Hot location S.Riverside Park 24-089	PAID	835.00			2079223	10/04/2024
834181	9363	09/18/2024	10/11/2024	Hot location- Sim Park 24-085	PAID	835.00			2079433	10/11/2024
834181	9364	09/18/2024	10/11/2024	Hot location W.Douglas Park-NW corner 24-090	PAID	835.00			2079433	10/11/2024
834181	9365	09/18/2024	10/11/2024	Hot location- Watson Park-W.Bank 24-091	PAID	835.00			2079433	10/11/2024
834181	9352	08/29/2024	09/25/2024	hot location- Sim by old road gate 24-078	PAID	835.00			2078333	09/20/2024
834181	9353	08/29/2024	09/25/2024	hot location- mid town bike path 24-079	PAID	975.40			2078333	09/20/2024
834181	9354	08/29/2024	09/26/2024	hot location-W. Douglas park field 24-075	PAID	835.00			2078333	09/20/2024
834181	9355	08/29/2024	09/26/2024	hot location- 14th & Market 24-076	PAID	1,174.30			2078333	09/20/2024
834181	9349	08/26/2024	09/18/2024	hot location-W.Douglas Pk.shelter 24-073	PAID	835.00			2078108	09/13/2024
834181	9350	08/26/2024	09/18/2024	hot location-Sycamore Park 24-074	PAID	835.00			2078108	09/13/2024
834181	9351	08/26/2024	09/18/2024	Hot location-WS Athletic fields 24-077	PAID	835.00			2078108	09/13/2024
834181	9343	08/14/2024	08/31/2024	HOT Location	PAID	835.00			2077280	08/30/2024
834181	9344	08/14/2024	08/31/2024	HOT Location	PAID	835.00			2077280	08/30/2024
834181	9345	08/14/2024	08/31/2024	HOT Location	PAID	835.00			2077280	08/30/2024
834181	9346	08/14/2024	08/31/2024	HOT Location	PAID	835.00			2077280	08/30/2024
834181	9347	08/14/2024	08/31/2024	HOT Location	PAID	835.00			2077280	08/30/2024
834181	9334	07/22/2024	08/10/2024	HOT location	PAID	835.00			2076557	08/09/2024
834181	9335	07/22/2024	08/10/2024	HOT location	PAID	835.00			2076557	08/09/2024
834181	9336	07/22/2024	08/10/2024	HOT location	PAID	835.00			2076557	08/09/2024
834181	9337	07/22/2024	08/10/2024	HOT location	PAID	835.00			2076557	08/09/2024
834181	9338	07/22/2024	08/16/2024	HOT location	PAID	1,069.00			2076768	08/16/2024

834181	9341	07/22/2024	08/17/2024	HOT location	PAID	1,051.45			2076768	08/16/2024
834181	9342	07/22/2024	08/17/2024	HOT location	PAID	835.00			2076768	08/16/2024
834181	9329	07/08/2024	07/27/2024	HOT location	PAID	835.00			2075707	07/26/2024
834181	9330	07/08/2024	07/27/2024	HOT location	PAID	835.00			2075707	07/26/2024
834181	9331	07/08/2024	07/27/2024	HOT location	PAID	835.00			2075707	07/26/2024
834181	9332	07/08/2024	07/27/2024	HOT location	PAID	835.00			2075707	07/26/2024
834181	9333	07/08/2024	07/27/2024	HOT location	PAID	1,455.10			2075707	07/26/2024
834181	9326	06/20/2024	07/14/2024	HOT location	PAID	835.00			2075210	07/12/2024
834181	9327	06/20/2024	07/14/2024	HOT location	PAID	835.00			2075210	07/12/2024
834181	9322	06/05/2024	06/29/2024	HOT location	PAID	835.00			2074317	06/28/2024
834181	9323	06/05/2024	06/29/2024	HOT location	PAID	835.00			2074317	06/28/2024
834181	9324	06/05/2024	06/29/2024	HOT location	PAID	835.00			2074317	06/28/2024
834181	9325	06/05/2024	06/29/2024	HOT location	PAID	835.00			2074317	06/28/2024
834181	9319	05/22/2024	06/13/2024	HOT location clean up	PAID	835.00			2075039	07/05/2024
834181	9320	05/22/2024	06/14/2024	HOT location clean up	PAID	835.00			2073712	06/14/2024
834181	9321	05/22/2024	06/14/2024	HOT location clean up	PAID	835.00			2073712	06/14/2024
834181	9315	04/29/2024	05/25/2024	Hot location Herman Hill- 24-042	PAID	835.00			2072520	05/22/2024
834181	9316	04/29/2024	05/25/2024	Hot location-Lincoln Park-24-043	PAID	835.00			2072520	05/22/2024
834181	9317	04/29/2024	05/25/2024	Hot location-Mayors Pine Grove- 24-044	PAID	835.00			2072520	05/22/2024
834181	9318	04/29/2024	05/25/2024	Hot location- E 9th 24-045	PAID	835.00			2072520	05/22/2024
834181	9311	04/26/2024	05/17/2024	Hot location-West Douglas Park 24-038	PAID	835.00			2072077	05/20/2024
834181	9312	04/26/2024	05/17/2024	Hot location-Sim Park-W.of Botanica 24-039	PAID	835.00			2072077	05/20/2024
834181	9313	04/26/2024	05/17/2024	Hot location-Mclean/Millwood 24-040	PAID	835.00			2072077	05/20/2024
834181	9314	04/26/2024	05/17/2024	Hot location-Sim Park-14th hole	PAID	835.00			2072077	05/20/2024
834181	9305	04/16/2024	05/03/2024	Hot location-Sim Park West of Botanica 24-034	PAID	835.00			2071827	05/03/2024
834181	9306	04/16/2024	05/03/2024	Hot location for WB River at Elizabeth 24-035	PAID	835.00			2071827	05/03/2024
834181	9307	04/16/2024	05/04/2024	Hot location-Mayors Pine Grove	PAID	835.00			2071827	05/03/2024
834181	9308	04/16/2024	05/04/2024	Hot location- River SE of Kellogg	PAID	835.00			2071827	05/03/2024
834181	9309	04/16/2024	05/04/2024	Hot location-I-35 path-E of Minnesota 24-036	PAID	835.00			2071827	05/03/2024
834181	9310	04/16/2024	05/11/2024	Hot location-Kellogg&Hillside-SE Loop	PAID	835.00			2072077	05/20/2024
834181	9303	03/26/2024	04/17/2024	Hot location- Little River S.of Minisa Path 24-030	PAID	835.00			2070612	04/12/2024
834181	9304	03/26/2024	04/17/2024	Hot location Midtown Linear Path North 24-031	PAID	835.00			2070612	04/12/2024
834181	9297	03/25/2024	04/11/2024	hot location Sim Park-W.of Botanica 24-027	PAID	1,595.50			2070391	04/05/2024
834181	9298	03/25/2024	04/11/2024	Hot location-Sim Park-N.of exercise area 24-029	PAID	835.00			2070391	04/05/2024
834181	9285	03/19/2024	03/21/2024	Hot location Garvey Park South 24-016	PAID	1,928.95			2069715	03/29/2024
834181	9287	03/19/2024	03/28/2024	Hot location North 8th Street 24-019	PAID	835.00			2069715	03/29/2024
834181	9288	03/19/2024	04/03/2024	Hot location Air Capital Park 24-020	PAID	835.00			2069715	03/29/2024
834181	9289	03/19/2024	04/04/2024	Hot location West Bank fountains 24-021	PAID	835.00			2069715	03/29/2024
834181	9290	03/19/2024	04/03/2024	Hot location South 8th Street 24-022	PAID	835.00			2069715	03/29/2024
834181	9291	03/19/2024	04/05/2024	Hot location Cottonwood Park 24-023	PAID	835.00			2070391	04/05/2024
834181	9292	03/19/2024	04/04/2024	Hot location Watson Park Tent on River 24-025	PAID	835.00			2069715	03/29/2024
834181	9293	03/19/2024	04/04/2024	Hot location Garvey Park Bike Camps 24-026	PAID	835.00			2069715	03/29/2024

834181	9294	03/19/2024	04/05/2024	Hot location Garvey Park-Northwest 24-024	PAID	957.85			2070391	04/05/2024
834181	9295	03/19/2024	04/11/2024	Hot location South Lake Park	PAID	835.00			2070391	04/05/2024
834181	9280	02/22/2024	03/10/2024	ROADSIDE, GROUNDS, RECREATIONAL AND PARK	PAID	5,333.65	24000325		2069048	03/08/2024
834181	9283	02/22/2024	03/21/2024	Hot location-West Douglas Park 24-006	PAID	835.00			2069271	03/15/2024
834181	9284	02/22/2024	03/22/2024	Hot location 100 N Dodge 24-009	PAID	835.00			2069547	03/22/2024
834181	9286	02/22/2024	03/22/2024	Hot location Sim Park-Red Walk Br. 24-018	PAID	835.00			2069547	03/22/2024
834181	9281	02/21/2024	03/16/2024	COMMERCE STREET DRAIN CLEAN UP	PAID	835.00			2069271	03/15/2024
834181	9274	02/20/2024	03/14/2024	Hot location Murdock bridge-24-010	PAID	835.00			2069048	03/08/2024
834181	9275	02/20/2024	03/14/2024	Hot location-Lincoln & Mclean 24-011	PAID	835.00			2069048	03/08/2024
834181	9276	02/20/2024	03/14/2024	Hot location Stearman Park-24-012	PAID	835.00			2069048	03/08/2024
834181	9277	02/20/2024	03/14/2024	Hot location Lincoln & Mclean West Bank	PAID	835.00			2069048	03/08/2024
834181	9278	02/20/2024	03/15/2024	Hot location Mayors Pine Grove 24-010	PAID	835.00			2069271	03/15/2024
834181	9279	02/20/2024	03/16/2024	Hot location Sim Park-White Pipe 24-017	PAID	835.00			2069271	03/15/2024
834181	9267	02/05/2024	02/17/2024	Hot location-Sim-N. of exercise station 24-002	PAID	1,232.80			2067952	02/16/2024
834181	9272	02/05/2024	02/29/2024	Hot location-Minisa Park 24-007	PAID	835.00			2068156	02/23/2024
834181	9273	02/05/2024	02/29/2024	Hot location-West Bank fountain 24-008	PAID	835.00			2068156	02/23/2024
834181	9260	01/25/2024	02/07/2024	Hot location-200 S McLean Fountain-23P-225	PAID	835.00			2067762	02/09/2024
834181	9261	01/25/2024	02/17/2024	Hot location-Lincoln Bridge & Mclean E. 23P-226	PAID	835.00			2067952	02/16/2024
834181	9262	01/25/2024	02/07/2024	Hot location-Lincoln & Mclean NE of bridge 23P-227	PAID	1,285.45			2067762	02/09/2024
834181	9263	01/25/2024	02/09/2024	Hot location-Meadowlark-23P-218	PAID	1,145.05			2067762	02/09/2024
834181	9264	01/25/2024	02/09/2024	Hot location-Midtown Linear Path North 24-001	PAID	835.00			2067762	02/09/2024
834181	9265	01/25/2024	02/17/2024	Hot location-Kellogg and Armour 24-005	PAID	835.00			2067952	02/16/2024
834181	9266	01/25/2024	02/17/2024	Hot location-Broadway Bridge 23P-229	PAID	835.00			2067952	02/16/2024
834181	9268	01/25/2024	02/17/2024	Hot location-Sim N of Red Walk Bridge 24-003	PAID	835.00			2067952	02/16/2024
834181	9269	01/25/2024	02/17/2024	Hot location-Emporia Park-24-004	PAID	835.00			2067952	02/16/2024
834181	9253	12/31/2023	01/29/2024	Hot location-C Riverside Bandstand 23P-219	PAID	835.00			2066975	01/26/2024
834181	9254	12/31/2023	01/29/2024	Hot location-100 Seneca 23P-220	PAID	835.00			2066975	01/26/2024
834181	9255	12/31/2023	01/29/2024	Hot location- 100 Dodge 23P-221	PAID	835.00			2066975	01/26/2024
834181	9256	12/31/2023	01/29/2024	Hot location-100 Exposition 23P-222	PAID	835.00			2066975	01/26/2024
834181	9257	12/31/2023	01/29/2024	Hot location-Central Riverside at Murdock 23P-223	PAID	835.00			2066975	01/26/2024
834181	9258	12/31/2023	01/29/2024	Hot location-Douglas & Mclean SW 23P-224	PAID	835.00			2066975	01/26/2024
834181	9250	12/26/2023	01/21/2024	Hot location-Mayors Pine Grove 23P-215	PAID	835.00			2066670	01/19/2024
834181	9251	12/26/2023	01/21/2024	Hot location-skate park 23P-216	PAID	835.00			2066670	01/19/2024
834181	9252	12/26/2023	01/21/2024	Hot location- Mid-town 23P-217	PAID	835.00			2066670	01/19/2024
834181	9240	12/19/2023	01/17/2024	Hot location-Garvey Camp- 23P-209	PAID	835.00			2066442	01/12/2024
834181	9247	12/19/2023	01/17/2024	Hot location- Rock & Kellogg, 23P-213	PAID	835.00			2066442	01/12/2024
834181	9248	12/19/2023	01/17/2024	Hot location-Armour & Kellogg 23P-214	PAID	835.00			2066670	01/19/2024
834181	9238	12/15/2023	01/11/2024	Hot location-Central Bridge@S.Riverside 23P-196	PAID	1,133.35			2066258	01/05/2024
834181	9239	12/15/2023	01/11/2024	Hot location-Central Bridge@the Keeper 23P-197	PAID	835.00			2066258	01/05/2024
834181	9241	12/14/2023	01/12/2024	Hot location-Garvey camp 3 23P-208	PAID	835.00			2066442	01/12/2024
834181	9242	12/14/2023	01/12/2024	Hot location-Garvey Camp 2- 23P-207	PAID	835.00			2066442	01/12/2024
834181	9243	12/14/2023	01/12/2024	Hot location-Garvey Camp 1 23P-206	PAID	835.00			2066442	01/12/2024

834181	9244	12/14/2023	01/12/2024	Hot location-NW of Garvey Park 23P-205	PAID	835.00			2066442	01/12/2024
834181	9245	12/14/2023	01/12/2024	Hot location- 100 N. Exposition-23P-211	PAID	835.00			2066442	01/12/2024
834181	9246	12/14/2023	01/12/2024	Hot location-100 N Seneca 23P-212	PAID	835.00			2066442	01/12/2024
834181	9237	12/13/2023	01/11/2024	Hot location-Canal Route at Minnesota 23P-204	PAID	835.00			2066258	01/05/2024
834181	9228	12/12/2023	01/04/2024	Hot location-100 N Dodge 23P-199	PAID	835.00			2065673	12/29/2023
834181	9229	12/12/2023	01/04/2024	Hot location-Sim 51-23P-184	PAID	835.00			2065673	12/29/2023
834181	9230	12/12/2023	01/04/2024	Hot location-Sim 52 23P-185	PAID	835.00			2065673	12/29/2023
834181	9231	12/12/2023	01/05/2024	Hot location-Oak Park 23P-200	PAID	835.00			2066258	01/05/2024
834181	9232	12/12/2023	01/05/2024	Hot location-Sim 54 23P-187	PAID	835.00			2066258	01/05/2024
834181	9233	12/12/2023	01/10/2024	Hot location-14th and Market 23P01	PAID	835.00			2066258	01/05/2024
834181	9234	12/12/2023	01/10/2024	Hot location-C Riverside Murdock Bridge-23P-210	PAID	835.00			2066258	01/05/2024
834181	9235	12/12/2023	01/10/2024	Hot location-8th-I135-23P-202	PAID	835.00			2066258	01/05/2024
834181	9236	12/12/2023	01/05/2024	Hot location-Sim 56- 23P-190	PAID	1,121.65			2066258	01/05/2024
834181	9221	12/07/2023	12/29/2023	Hot location-Sim 59 23P-193	PAID	835.00			2065673	12/29/2023
834181	9223	12/07/2023	12/29/2023	Hot location-Sim 61 23P-195	PAID	835.00			2065673	12/29/2023
834181	9227	12/07/2023	01/04/2024	Hot location-100 N Seneca	PAID	835.00			2065673	12/29/2023
834181	9217	12/05/2023	12/28/2023	hot location-Herman Hill Park 23P-181	PAID	835.00			2065521	12/22/2023
834181	9218	12/05/2023	12/28/2023	hot location-E. Kellogg Drive/Calhoun 23P-182	PAID	835.00			2065521	12/22/2023
834181	9219	12/05/2023	12/29/2023	hot location Sim 53, on Riverbank 23P-186	PAID	835.00			2065673	12/29/2023
834181	9220	12/05/2023	12/29/2023	hot location-Sim 58, 23P-192	PAID	835.00			2065673	12/29/2023
834181	9222	12/05/2023	12/29/2023	hot location-Sim 60, 23P-194	PAID	835.00			2065673	12/29/2023
834181	9224	12/05/2023	12/29/2023	hot location-tonnage Sim 57, 23P-191	PAID	1,063.15			2065673	12/29/2023
834181	9225	12/05/2023	12/29/2023	hot location-Sim 55, 23P-188	PAID	835.00			2065673	12/29/2023
834181	9210	11/29/2023	11/30/2023	Hot location-Southlakes 55th 23P-147	PAID	1,899.70			2064381	12/01/2023
834181	9211	11/29/2023	12/07/2023	Hot location Herman Hill 23P-178	PAID	835.00			2064381	12/01/2023
834181	9212	11/29/2023	12/14/2023	Hot location-mid town 23P-179	PAID	835.00			2065010	12/08/2023
834181	9213	11/29/2023	12/14/2023	Hot location-Garvey Park 23P-180	PAID	835.00			2065010	12/08/2023
834181	9214	11/29/2023	12/21/2023	Hot location-Midtown 23P-183	PAID	835.00			2065308	12/15/2023
834181	9215	11/29/2023	12/21/2023	Hot location-North Woodland 23P-189	PAID	835.00			2065308	12/15/2023
834181	9216	11/29/2023	12/07/2023	Hot location-Kellogg/IDA 23P-177	PAID	1,343.95			2064381	12/01/2023
834181	9205	11/06/2023	12/01/2023	Hot location N.Woodland Riverbank S. Prkg.23P-174	PAID	835.00			2064381	12/01/2023
834181	9206	11/06/2023	12/01/2023	Hot location N.Woodland R.B. S of Lafamilia23P-175	PAID	835.00			2064381	12/01/2023
834181	9200	11/02/2023	11/24/2023	Hot location Sim Park 23P-170	PAID	835.00			2064180	11/24/2023
834181	9201	11/02/2023	11/30/2023	Hot location- Sim Park 23P-171	PAID	835.00			2064180	11/24/2023
834181	9202	11/02/2023	11/30/2023	Hot location-Sim park 23P-172	PAID	835.00			2064180	11/24/2023
834181	9203	11/02/2023	11/30/2023	Hot location-100 N Seneca 23P-173	PAID	835.00			2064180	11/24/2023
834181	9204	11/02/2023	11/30/2023	Hot location-K15 23P-176	PAID	835.00			2064180	11/24/2023
834181	9191	11/01/2023	11/16/2023	Hot location-Mead 23P-161	PAID	835.00			2063648	11/09/2023
834181	9192	11/01/2023	11/20/2023	Hot location-Keeper at Central 23P-162	PAID	835.00			2063875	11/17/2023
834181	9193	11/01/2023	11/17/2023	Hot location W Douglas Park Shelter 23P-165	PAID	835.00			2063875	11/17/2023
834181	9194	11/01/2023	11/22/2023	Hot location-Laclede/Univ. 23P-166	PAID	835.00			2063875	11/17/2023
834181	9195	11/01/2023	11/22/2023	Hot location-S.Woodland 23P-167	PAID	835.00			2063875	11/17/2023

834181	9196	11/01/2023	11/22/2023	Hot location-Oak 23P-168	PAID	835.00			2063875	11/17/2023
834181	9197	11/01/2023	11/24/2023	Hot location Sim 23P-169	PAID	835.00			2064180	11/24/2023
834181	9198	11/01/2023	11/17/2023	Hot location-N21st/Little Ark.River-S.S. 23P-164	PAID	4,075.90			2063875	11/17/2023
834181	9187	10/17/2023	11/09/2023	Hot location-100 Exposition 23P-158	PAID	1,542.85			2063431	11/03/2023
834181	9188	10/17/2023	11/09/2023	Hot location-100 Seneca 23P-159	PAID	835.00			2063431	11/03/2023
834181	9189	10/17/2023	11/09/2023	Hot location-Mayors Pine Grove 23P-160	PAID	835.00			2063431	11/03/2023
834181	9190	10/17/2023	11/09/2023	Hot location-100 N Seneca 23P-163	PAID	835.00			2063431	11/03/2023
834181	9182	10/06/2023	11/01/2023	Hot location-Garvey Park 23P-138	PAID	835.00			2062791	10/27/2023
834181	9183	10/06/2023	11/01/2023	Hot location-Garvey Park 23P-142	PAID	2,215.60			2062791	10/27/2023
834181	9184	10/06/2023	11/02/2023	Hot location-Garvey Park 23P-155	PAID	835.00			2062791	10/27/2023
834181	9185	10/06/2023	11/02/2023	Hot location- 100 N Dodge 23P-156	PAID	835.00			2062791	10/27/2023
834181	9186	10/06/2023	11/02/2023	Hot location-N. Woodland 23P-157	PAID	835.00			2062791	10/27/2023
834181	9168	10/03/2023	10/06/2023	Hot location West Douglas Park 23P-139	PAID	835.00			2062328	10/13/2023
834181	9169	10/03/2023	10/19/2023	Hot location- Emporia Park 23P-143	PAID	835.00			2062328	10/13/2023
834181	9170	10/03/2023	10/30/2023	Hot location-Mid Town Path 23P-151	PAID	835.00			2062791	10/27/2023
834181	9171	10/03/2023	10/29/2023	Hot location- C Riverside @Murdock Bridge 23P-152	PAID	835.00			2062791	10/27/2023
834181	9172	10/03/2023	10/30/2023	Hot location-McLean/Vine 23P-153	PAID	835.00			2062791	10/27/2023
834181	9173	10/03/2023	10/30/2023	Hot location-Mclean/Glenn 23P-154	PAID	835.00			2062791	10/27/2023
834181	9174	10/03/2023	10/26/2023	Hot location-Murdock Park 23P-145	PAID	1,291.30			2062550	10/20/2023
834181	9175	10/03/2023	10/25/2023	Hot location Elizabeth/Mclean 23P-140	PAID	835.00			2062550	10/20/2023
834181	9176	10/03/2023	10/25/2023	Hot location-Martinson/Mclean 23P-140	PAID	835.00			2062550	10/20/2023
834181	9177	10/03/2023	10/25/2023	Hot location-E Canal, N of Douglas 23P-144	PAID	835.00			2062550	10/20/2023
834181	9178	10/03/2023	10/25/2023	Hot location-W Canal RT, 2nd-3Rd 23P-146	PAID	835.00			2062550	10/20/2023
834181	9179	10/03/2023	10/27/2023	Hot location-Murdock/Canal West 23P-148	PAID	835.00			2062791	10/27/2023
834181	9180	10/03/2023	10/27/2023	Hot location-Murdock/Canal East 23P-149	PAID	835.00			2062791	10/27/2023
834181	9181	10/03/2023	10/25/2023	Hot location-N Central/W side Canal 23P-150	PAID	835.00			2062550	10/20/2023
834181	9155	09/07/2023	09/13/2023	Hot location-Mayors Pine Grove 23P-128	PAID	835.00			2060874	09/15/2023
834181	9156	09/07/2023	09/14/2023	Hot location-Canal route/8th 23P-130	PAID	835.00			2060874	09/15/2023
834181	9157	09/07/2023	09/14/2023	Hot location-Canal Route/Central 23P-131	PAID	835.00			2060874	09/15/2023
834181	9158	09/07/2023	09/21/2023	Hot location-Mclean/Taft 23P-133	PAID	835.00			2060874	09/15/2023
834181	9159	09/07/2023	09/28/2023	Hot location-Mclean/Douglas 23P-134	PAID	835.00			2061171	09/21/2023
834181	9160	09/07/2023	09/21/2023	Hot location-Clapp park 23P-135	PAID	835.00			2060874	09/15/2023
834181	9161	09/07/2023	10/06/2023	Hot location-Central Riverside 23P-136	PAID	835.00			2062071	10/06/2023
834181	9162	09/07/2023	09/21/2023	Hot location-Garvey Park 23P-132	PAID	835.00			2060874	09/15/2023
834181	9163	09/07/2023	09/13/2023	Hot location-Garvey Park 23P-129	PAID	1,320.55			2060874	09/15/2023
834181	9164	09/07/2023	09/28/2023	Hot location-3500 S Broadway 23P-137	PAID	1,004.65			2061171	09/21/2023
834181	9151	08/24/2023	08/31/2023	Hot location-Garvey Park 23P-122	PAID	835.00			2060045	09/01/2023
834181	9152	08/24/2023	09/02/2023	Hot location-S.Riverside Park 23P-126	PAID	835.00			2060045	09/01/2023
834181	9153	08/24/2023	09/05/2023	Hot location LaFamilia 23P-127	PAID	835.00			2060045	09/01/2023
834181	9144	08/17/2023	08/31/2023	Hot location 100 N Seneca 23P-119	PAID	835.00			2059734	08/25/2023
834181	9147	08/17/2023	08/31/2023	Hot location 9th/I-35 23P-124	PAID	835.00			2059734	08/25/2023
834181	9148	08/17/2023	08/31/2023	Hot location 13th/I-235 23P-125	PAID	835.00			2059734	08/25/2023

834181	9138	08/07/2023	08/18/2023	HOT location	PAID	835.00			2059417	08/11/2023
834181	9139	08/07/2023	08/18/2023	HOT location	PAID	835.00			2059417	08/11/2023
834181	9140	08/07/2023	08/17/2023	HOT location	PAID	835.00			2059417	08/11/2023
834181	9141	08/07/2023	08/18/2023	HOT location	PAID	1,876.30			2059417	08/11/2023
834181	9142	08/07/2023	08/23/2023	HOT location	PAID	835.00			2059417	08/11/2023
834181	9143	08/07/2023	08/23/2023	HOT location	PAID	835.00			2059417	08/11/2023
834181	9145	08/07/2023	08/23/2023	HOT location	PAID	835.00			2059417	08/11/2023
834181	9146	08/07/2023	08/23/2023	HOT location	PAID	835.00			2059417	08/11/2023
834181	9131	07/24/2023	08/17/2023	Hot location-West Douglas Park 23P-107	PAID	835.00			2059417	08/11/2023
834181	9133	07/24/2023	08/09/2023	Hot location South Woodland 23P-099	PAID	835.00			2059026	08/04/2023
834181	9125	07/14/2023	07/20/2023	Hot location-Murdock Bridge 23P-101	PAID	1,776.85			2058184	07/21/2023
834181	9126	07/14/2023	08/05/2023	Hot location-Central Br. E/W-Riverside Pk 23P-102	PAID	2,338.45			2059026	08/04/2023
834181	9127	07/14/2023	08/02/2023	Hot location Edwards/Kellogg 23P-103	PAID	835.00			2058396	07/28/2023
834181	9128	07/14/2023	08/03/2023	Hot location-100 N Seneca 23P-104	PAID	835.00			2058396	07/28/2023
834181	9129	07/14/2023	08/03/2023	Hot location-100 N Dodge 23P-105	PAID	835.00			2058396	07/28/2023
834181	9130	07/14/2023	08/03/2023	Hot location-100 N Exposition 23P-106	PAID	835.00			2058396	07/28/2023
834181	9132	07/14/2023	08/10/2023	Hot location-Mclean/Taft 23P-108	PAID	835.00			2059026	08/04/2023
834181	9134	07/14/2023	08/09/2023	Hot location-Cowtown camp 23P-109	PAID	835.00			2059026	08/04/2023
834181	9135	07/14/2023	08/05/2023	Hot location-Lewis Street Bridge 23P-110	PAID	835.00			2059026	08/04/2023
834181	9137	07/14/2023	08/10/2023	Hot location-Kellogg/Wash.N 23P-113	PAID	835.00			2059026	08/04/2023
834181	9119	06/21/2023	07/19/2023	Hot location-Linwood Park 23P-096	PAID	835.00			2057934	07/14/2023
834181	9120	06/21/2023	07/19/2023	Hot location-West Douglas Park 23P-097	PAID	835.00			2057934	07/14/2023
834181	9121	06/21/2023	07/19/2023	Hot location-Watson park 23P-098	PAID	835.00			2057934	07/14/2023
834181	9122	06/21/2023	07/19/2023	Hot location-Murdock Park	PAID	835.00			2057934	07/14/2023
834181	9118	06/16/2023	07/13/2023	Hot location Central Bridge/E. side 23P-090	PAID	1,560.40			2057709	07/07/2023
834181	9112	06/14/2023	07/08/2023	Hot location W.Hydraulic/S I-35 23P-073	PAID	835.30			2057709	07/07/2023
834181	9113	06/14/2023	07/08/2023	Hot location South Lake Park 23P-075	PAID	835.00			2057709	07/07/2023
834181	9114	06/14/2023	07/06/2023	Hot location Old Town Warren Garage 23P-092	PAID	835.00			2057082	06/30/2023
834181	9115	06/14/2023	07/06/2023	Hot location Emporia Park 23P-093	PAID	835.00			2057082	06/30/2023
834181	9116	06/14/2023	07/06/2023	Hot location Westside Athletic fields 23P-094	PAID	835.00			2057082	06/30/2023
834181	9117	06/14/2023	07/06/2023	Hot location Mobilization/Tonnage 23P-095	PAID	1,835.35			2057082	06/30/2023
834181	9102	06/05/2023	06/21/2023	Hot location Sim 23P-078	PAID	835.00			2056641	06/16/2023
834181	9103	06/05/2023	06/22/2023	Hot location-Sim 23P-079	PAID	835.00			2056641	06/16/2023
834181	9104	06/05/2023	06/22/2023	Hot location Sim 23P-080	PAID	835.00			2056641	06/16/2023
834181	9105	06/05/2023	06/24/2023	Hot location-Old town- 23P-083	PAID	2,426.20			2056926	06/23/2023
834181	9106	06/05/2023	06/22/2023	Hot location 100 Exposition 23P-085	PAID	835.00			2056641	06/16/2023
834181	9107	06/05/2023	06/23/2023	Hot location 718 E Pawnee 23P-086	PAID	835.00			2056926	06/23/2023
834181	9108	06/05/2023	06/29/2023	Hot location 1700 S Mclean 23P-087	PAID	835.00			2056926	06/23/2023
834181	9109	06/05/2023	06/29/2023	Hot location-I-35/3rd 23P-088	PAID	835.00			2056926	06/23/2023
834181	9110	06/05/2023	06/24/2023	Hot location- Mid Town Path 23P-089	PAID	835.00			2056926	06/23/2023
834181	9111	06/05/2023	06/29/2023	Hot location 300 N Mead-Garage 23P-091	PAID	835.00			2056926	06/23/2023
834181	9098	05/25/2023	06/10/2023	Homeless-Central/Broadway	PAID	950.00			2056425	06/09/2023

834181	9092	05/23/2023	06/07/2023	Hot location Sim 23P-066	PAID	835.00			2056234	06/02/2023
834181	9093	05/23/2023	06/07/2023	Hot location-Sim 23P-067	PAID	835.00			2056234	06/02/2023
834181	9094	05/23/2023	06/08/2023	Hot location- Sim 23P-081	PAID	835.00			2056234	06/02/2023
834181	9095	05/23/2023	06/08/2023	Hot location-Emporia Park 23P-082	PAID	835.00			2056234	06/02/2023
834181	9096	05/23/2023	06/08/2023	Hot location-Sim 23P-076	PAID	835.00			2056234	06/02/2023
834181	9097	05/23/2023	06/10/2023	Hot location- 100 Dodge-West Side 23P-074	PAID	835.00			2056425	06/09/2023
834181	9099	05/23/2023	06/21/2023	Hot location-West Botanica 23P-071	PAID	835.00			2056641	06/16/2023
834181	9100	05/23/2023	06/21/2023	Hot location- Sim 23P-077	PAID	835.00			2056641	06/16/2023
834181	9101	05/23/2023	06/10/2023	Hot location 100 Exposition 23P-072	PAID	835.00			2056425	06/09/2023
834181	9085	05/10/2023	05/17/2023	Hot location Southlake 23P-062	PAID	250.00			2055378	05/19/2023
834181	9086	05/10/2023	05/17/2023	Hot location Sim Park 23P-045	PAID	1,788.55			2055378	05/19/2023
834181	9087	05/10/2023	05/18/2023	Hot location Kellogg/Washington 23P-064	PAID	835.00			2055378	05/19/2023
834181	9088	05/10/2023	05/18/2023	Hot location Old town parking garage 23P-065	PAID	835.00			2055378	05/19/2023
834181	9089	05/10/2023	06/01/2023	Hot location Sim Orange tent 23P-068	PAID	835.00			2055635	05/26/2023
834181	9090	05/10/2023	06/01/2023	Hot location Sim 2A 23P-069	PAID	835.00			2055635	05/26/2023
834181	9091	05/10/2023	06/01/2023	Hot location Sim 3A 23P-070	PAID	835.00			2055635	05/26/2023
834181	9084	04/13/2023	05/11/2023	Hot location-Sim Park 23P-061	PAID	835.00			2054891	05/05/2023
834181	9079	03/24/2023	04/20/2023	Hot location-1700 Mclean 23P-049	PAID	835.00			2053456	04/14/2023
834181	9080	03/24/2023	04/20/2023	Hot location- S. Woodland Park riverbank 23P-057	PAID	835.00			2053456	04/14/2023
834181	9081	03/24/2023	04/20/2023	Hot location-Big Ark Park 23P-058	PAID	835.00			2053456	04/14/2023
834181	9082	03/24/2023	04/20/2023	Hot location-Old Town Warren Sq. 23P-059	PAID	835.00			2053456	04/14/2023
834181	9083	03/24/2023	04/20/2023	Hot location-WSAF 23p-060	PAID	835.00			2053456	04/14/2023
834181	9056	03/23/2023	03/30/2023	Hot location-North Woodland Park Riverbank 23P-031	PAID	835.00			2052690	03/31/2023
834181	9057	03/15/2023	04/05/2023	Hot location- Sim 23P-033	PAID	835.00			2052690	03/31/2023
834181	9058	03/15/2023	03/30/2023	Hot location-South Woodland Park 23P-034	PAID	835.00			2052471	03/24/2023
834181	9059	03/15/2023	03/30/2023	Hot location-Mclean/Seneca Ex. Place 23P-035	PAID	835.00			2052471	03/24/2023
834181	9060	03/15/2023	03/30/2023	Hot location Central Riverside Murdock Br. 23P-036	PAID	835.00			2052471	03/24/2023
834181	9061	03/15/2023	04/06/2023	Hot location-W. Riverbank S of Harry 23P-037	PAID	835.00			2052690	03/31/2023
834181	9062	03/15/2023	04/06/2023	Hot location S. Riverside Central Bridge 23P-038	PAID	835.00			2052690	03/31/2023
834181	9063	03/15/2023	03/30/2023	Hot location N Woodland Riverbank by BB CT.23P-040	PAID	835.00			2052471	03/24/2023
834181	9064	03/15/2023	04/05/2023	Hot location-Sim Riverbank at 12th/Amidon 23P-044	PAID	835.00			2052690	03/31/2023
834181	9065	03/15/2023	04/05/2023	Hot location Sim Riverbank 23P-045	PAID	1,355.65			2052690	03/31/2023
834181	9066	03/15/2023	03/30/2023	Hot location-Minisa Riverbank 23P-046	PAID	835.00			2052471	03/24/2023
834181	9067	03/15/2023	04/12/2023	Hot location-WS Athletic Fields 23P-041	PAID	835.00			2053244	04/07/2023
834181	9068	03/15/2023	04/12/2023	Hot location-Riverbank Elizabeth/Mclean 23P-042	PAID	835.00			2053244	04/07/2023
834181	9069	03/15/2023	04/12/2023	Hot location-West Bank Fountain 23P-047	PAID	835.00			2053244	04/07/2023
834181	9070	03/15/2023	04/12/2023	Hot location CCP along Woodlawn 23P-048	PAID	835.00			2053244	04/07/2023
834181	9071	03/15/2023	04/12/2023	Hot location-Sim Red Walk Bridge 23P-050	PAID	835.00			2053244	04/07/2023
834181	9072	03/15/2023	04/12/2023	Hot location-S Riverside Bank-Tennis Cntr. 23P-051	PAID	835.00			2053244	04/07/2023
834181	9073	03/15/2023	04/12/2023	Hot location-Sim 23P-052	PAID	835.00			2053244	04/07/2023
834181	9074	03/15/2023	04/13/2023	Hot location-Sim Park-Old Rd. 23P-043	PAID	835.00			2053244	04/07/2023
834181	9075	03/15/2023	04/13/2023	Hot location- Sim 23P-053	PAID	835.00			2053244	04/07/2023

834181	9076	03/15/2023	04/13/2023	Hot location-Sim 23P-054	PAID	835.00			2053244	04/07/2023
834181	9077	03/15/2023	04/13/2023	Hot location Sim 23P-055	PAID	835.00			2053244	04/07/2023
834181	9078	03/15/2023	04/13/2023	Hot location-Sim 23P-056	PAID	835.00			2053244	04/07/2023
834181	9053	02/27/2023	03/27/2023	Hot location A Price Woodard	PAID	835.00			2052471	03/24/2023
834181	9050	02/22/2023	03/23/2023	Hot Location-Johnny Mac-South	PAID	835.00			2052205	03/17/2023
834181	9051	02/22/2023	03/23/2023	Hot location-Cottonwood Park	PAID	835.00			2052205	03/17/2023
834181	9052	02/22/2023	03/23/2023	Hot location-Sim Park near exercise equipment	PAID	835.00			2052205	03/17/2023
834181	9047	02/21/2023	03/10/2023	Hot location- SimPark N. area by Old Road	PAID	2,221.45			2051977	03/10/2023
834181	9048	02/21/2023	03/02/2023	Hot location-Sim Park N of Golf Firewood storage	PAID	3,040.45			2051244	02/24/2023
834181	9049	02/21/2023	03/16/2023	Hot location- Washington/Kellogg	PAID	835.00			2051977	03/10/2023
834181	9043	02/16/2023	03/09/2023	Hot location Sim Park SE of Golf firewood storage	PAID	835.00			2051820	03/03/2023
834181	9044	02/16/2023	03/09/2023	Hot location Sim Park S of wood storage	PAID	835.00			2051820	03/03/2023
834181	9045	02/16/2023	03/09/2023	Hot Location Sim Park- North area	PAID	835.00			2051820	03/03/2023
834181	9046	02/16/2023	03/10/2023	Hot location Sim Park	PAID	835.00			2051977	03/10/2023
834181	9029	01/31/2023	02/15/2023	Hot Location-Oak Park	PAID	835.00			2050762	02/10/2023
834181	9030	01/31/2023	02/24/2023	Hot Location-Maple/Mclean Bridge	PAID	835.00			2051244	02/24/2023
834181	9031	01/31/2023	02/15/2023	Hot location-1700 N Mclean Riverbank	PAID	835.00			2050762	02/10/2023
834181	9032	01/31/2023	02/22/2023	Hot location-Sim Park 4 camp loc.	PAID	835.00			2051052	02/17/2023
834181	9033	01/31/2023	02/22/2023	Hot location-Sim Park- West of Botanica	PAID	835.00			2051052	02/17/2023
834181	9034	01/31/2023	02/22/2023	Hot location-Sim Park-West of Botanica	PAID	835.00			2051052	02/17/2023
834181	9035	01/31/2023	02/22/2023	Hot location-Sim Park-West of Botanica	PAID	835.00			2051052	02/17/2023
834181	9036	01/31/2023	02/22/2023	Hot location-Sim Park-West of Botanica	PAID	835.00			2051052	02/17/2023
834181	9037	01/31/2023	02/24/2023	Old Town Warren Square	PAID	835.00			2051244	02/24/2023
834181	9038	01/31/2023	02/16/2023	Hot Location-North of Garvey park	PAID	3,672.25			2050762	02/10/2023
834181	9039	01/31/2023	02/24/2023	Hot location-Sim Park N by Water pipe	PAID	1,759.30			2051244	02/24/2023
834181	9040	01/31/2023	03/02/2023	Hot location-Sim Park by picnic tables	PAID	835.00			2051244	02/24/2023
834181	9041	01/31/2023	03/02/2023	Hot location-Sim Park NE of Wood Storage	PAID	835.00			2051244	02/24/2023
834181	9022	01/18/2023	02/08/2023	Hot Location-Sim Park-along river	PAID	3,439.70			2050493	02/03/2023
834181	9023	01/18/2023	02/08/2023	Hot Location-Sim Park Multi-location	PAID	2,162.15			2050493	02/03/2023
834181	9024	01/18/2023	02/09/2023	Hot Location-Cottonwood-Large area	PAID	3,139.10			2050493	02/03/2023
834181	9025	01/18/2023	02/09/2023	Hot location-Riverbank bike path	PAID	835.00			2050493	02/03/2023
834181	9026	01/18/2023	02/08/2023	Hot location-Riverbank	PAID	835.00			2050493	02/03/2023
834181	9027	01/18/2023	02/08/2023	Hot location-Riverbank	PAID	835.00			2050493	02/03/2023
834181	9028	01/18/2023	02/09/2023	Hot location-Garvey	PAID	835.00			2050493	02/03/2023
834181	9018	12/02/2022	12/30/2022	Hot Location river bank locations	PAID	4,731.10			2048855	12/30/2022
834181	9007	11/30/2022	12/14/2022	Central Bridge West Hot location	PAID	3,145.75			2048176	12/09/2022
834181	9008	11/30/2022	12/16/2022	Central Bridge East Hot location	PAID	4,216.30			2048397	12/16/2022
834181	9009	11/30/2022	12/23/2022	Mayors Pine Grove Hot location	PAID	835.00			2048649	12/23/2022
834181	9010	11/30/2022	12/23/2022	Murdock Bridge Riverside Park Hot location	PAID	835.00			2048649	12/23/2022
834181	9011	11/30/2022	12/23/2022	A Price Woodard Hot Location	PAID	835.00			2048649	12/23/2022
834181	9012	11/30/2022	12/23/2022	North Woodland Park Hot location	PAID	835.00			2048649	12/23/2022
834181	9013	11/30/2022	12/23/2022	Canal route Bike Path Hot Location	PAID	835.00			2048649	12/23/2022

834181	9014	11/30/2022	12/29/2022	Emporia Park Hot location	PAID	835.00			2048649	12/23/2022
834181	9015	11/30/2022	12/29/2022	West Douglas Park-Hot Location	PAID	835.00			2048649	12/23/2022
834181	9017	11/30/2022	12/21/2022	VAULT CLEANOUT PUMP STATION 6	PAID	3,000.00			2048397	12/16/2022
834181	9005	11/10/2022	12/08/2022	Hot location-100 N Exposition	PAID	835.00			2047946	12/02/2022
834181	9002	11/07/2022	11/30/2022	VAULT CLEANOUT PUMP STATION 7	PAID	3,000.00			2047370	11/25/2022
834181	9003	11/07/2022	12/01/2022	VAULT CLEANOUT PUMP STATION 8	PAID	3,000.00			2047370	11/25/2022
834181	9004	11/07/2022	12/02/2022	VAULT CLEANOUT PUMP STATION 9	PAID	3,000.00			2047946	12/02/2022
834181	9000	11/02/2022	12/01/2022	Hot Location Douglas Mclean Bridge-West	PAID	835.00			2047370	11/25/2022
834181	9001	11/02/2022	12/01/2022	Hot location Douglas/Mclean Bridge-East	PAID	835.00			2047370	11/25/2022
834181	8161	10/26/2022	11/24/2022	Hot location	PAID	835.00			2047166	11/18/2022
834181	8162	10/26/2022	11/24/2022	Hot location	PAID	835.00			2047166	11/18/2022
834181	8163	10/26/2022	11/24/2022	Hot location	PAID	835.00			2047166	11/18/2022
834181	8164	10/26/2022	11/24/2022	Hot location	PAID	835.00			2047166	11/18/2022
834181	8154	10/25/2022	11/10/2022	Hot location	PAID	835.00			2046718	11/04/2022
834181	8155	10/25/2022	11/10/2022	Hot location	PAID	835.00			2046718	11/04/2022
834181	8156	10/25/2022	11/10/2022	Hot location	PAID	1,226.95			2046718	11/04/2022
834181	8157	10/25/2022	11/17/2022	Hot location	PAID	835.00			2046940	11/10/2022
834181	8158	10/25/2022	11/17/2022	Hot location	PAID	250.00			2046940	11/10/2022
834181	8159	10/25/2022	11/17/2022	Hot location	PAID	835.00			2046940	11/10/2022
834181	8160	10/25/2022	11/17/2022	Hot location	PAID	835.00			2046940	11/10/2022
834181	8149	10/13/2022	11/03/2022	WO 22-114: Itinerant Encampment Site Remo	PAID	3,719.05		19190079	2046062	10/28/2022
834181	8150	10/11/2022	11/03/2022	HOT Location	PAID	835.00			2046062	10/28/2022
834181	8151	10/11/2022	11/03/2022	HOT Location	PAID	835.00			2046062	10/28/2022
834181	8152	10/11/2022	11/03/2022	HOT Location	PAID	835.00			2046062	10/28/2022
834181	8153	10/11/2022	11/03/2022	HOT Location	PAID	835.00			2046062	10/28/2022
834181	8133	10/04/2022	10/20/2022	WO 22-108: Itinerant Encampment Site Remo	PAID	835.00		19190079	2044894	10/14/2022
834181	8134	10/04/2022	10/20/2022	WO 22-109: Itinerant Encampment Site Remo	PAID	835.00		19190079	2044894	10/14/2022
834181	8135	10/04/2022	10/20/2022	WO 22-110: Itinerant Encampment Site Remo	PAID	835.00		19190079	2044894	10/14/2022
834181	8136	10/04/2022	10/20/2022	HOT location	PAID	835.00			2044894	10/14/2022
834181	8137	10/04/2022	10/20/2022	HOT location	PAID	835.00			2044894	10/14/2022
834181	8138	10/04/2022	10/20/2022	HOT location	PAID	835.00			2044894	10/14/2022
834181	8139	10/04/2022	10/20/2022	WO 22-111: Itinerant Encampment Site Remo	PAID	835.00		19190079	2044894	10/14/2022
834181	8140	10/04/2022	10/27/2022	HOT location	PAID	835.00			2045746	10/21/2022
834181	8141	10/04/2022	10/27/2022	HOT location	PAID	835.00			2045746	10/21/2022
834181	8142	10/04/2022	10/27/2022	HOT location	PAID	835.00			2045746	10/21/2022
834181	8143	10/04/2022	10/27/2022	HOT location	PAID	835.00			2045746	10/21/2022
834181	8144	10/04/2022	10/27/2022	WO 22-113: Itinerant Encampment Site Remo	PAID	835.00		19190079	2045746	10/21/2022
834181	8145	10/04/2022	10/27/2022	WO 22-112: Itinerant Encampment Site Remo	PAID	3,800.95		19190079	2045746	10/21/2022
834181	8112	09/20/2022	09/25/2022	WO 22-091 | Itinerant Encampment Site Remo	PAID	3,836.05		19190079	2044034	09/30/2022
834181	8114	09/20/2022	10/06/2022	WO 22-098 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2044034	09/30/2022
834181	8119	09/20/2022	10/06/2022	WO 22-099 | Itinerant Encampment Site Remo	PAID	2,180.50		19190079	2044034	09/30/2022
834181	8120	09/20/2022	10/06/2022	WO 22-100 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2044894	10/14/2022

834181	8121	09/20/2022	10/06/2022	WO 22-101 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2044894	10/14/2022
834181	8122	09/20/2022	10/06/2022	WO 22-103 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2044034	09/30/2022
834181	8123	09/20/2022	10/13/2022	WO 22-104 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2044671	10/07/2022
834181	8129	09/20/2022	10/13/2022	WO 22-105 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2044894	10/14/2022
834181	8130	09/20/2022	10/13/2022	WO 22-106 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2044671	10/07/2022
834181	8131	09/20/2022	10/13/2022	WO 22-107 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2044671	10/07/2022
834181	8113	09/19/2022	10/06/2022	HOT location	PAID	835.00			2044034	09/30/2022
834181	8115	09/19/2022	10/06/2022	HOT location	PAID	835.00			2044034	09/30/2022
834181	8116	09/19/2022	10/13/2022	HOT location + mobilization	PAID	3,139.90			2044671	10/07/2022
834181	8117	09/19/2022	10/02/2022	HOT location	PAID	835.00			2044034	09/30/2022
834181	8118	09/19/2022	10/02/2022	HOT location	PAID	835.00			2044034	09/30/2022
834181	8124	09/19/2022	10/13/2022	HOT location	PAID	835.00			2044671	10/07/2022
834181	8125	09/19/2022	10/13/2022	HOT location	PAID	835.00			2044671	10/07/2022
834181	8126	09/19/2022	10/13/2022	HOT location	PAID	835.00			2044671	10/07/2022
834181	8127	09/19/2022	10/13/2022	HOT location	PAID	835.00			2044671	10/07/2022
834181	8128	09/19/2022	10/13/2022	HOT location	PAID	835.00			2044671	10/07/2022
834181	8132	09/19/2022	10/13/2022	HOT location	PAID	835.00			2044671	10/07/2022
834181	8100	09/07/2022	09/21/2022	WO 22-088 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043293	09/16/2022
834181	8101	09/07/2022	09/21/2022	WO 22-089 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043293	09/16/2022
834181	8102	09/07/2022	09/21/2022	WO 22-090 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043293	09/16/2022
834181	8103	09/07/2022	09/21/2022	WO 22-093 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043293	09/16/2022
834181	8104	09/07/2022	09/25/2022	WO 22-094 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043726	09/23/2022
834181	8108	09/07/2022	09/25/2022	WO 22-095 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043726	09/23/2022
834181	8109	09/07/2022	09/25/2022	WO 22-096 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043726	09/23/2022
834181	8110	09/07/2022	09/25/2022	WO 22-097 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043726	09/23/2022
834181	8105	09/01/2022	09/25/2022	HOT location	PAID	835.00			2043726	09/23/2022
834181	8106	09/01/2022	09/25/2022	HOT location	PAID	835.00			2043726	09/23/2022
834181	8107	09/01/2022	09/25/2022	HOT location	PAID	250.00			2043726	09/23/2022
834181	8111	09/01/2022	09/25/2022	HOT location	PAID	835.00			2043726	09/23/2022
834181	8096	08/26/2022	09/14/2022	WO: 22-085 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043040	09/09/2022
834181	8097	08/26/2022	09/14/2022	WO 22-086 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043040	09/09/2022
834181	8098	08/26/2022	09/15/2022	WO 22-087 | Itinerant Encampment Site Remo	PAID	835.00		19190079	2043040	09/09/2022
834181	8099	08/24/2022	09/15/2022	HOT Location	PAID	835.00			2043040	09/09/2022
834181	8091	08/17/2022	08/31/2022	WO 22-080: Itinerant Encampment Site Remo	PAID	835.00		19190079	2042039	08/26/2022
834181	8092	08/17/2022	08/31/2022	WO 22-081: Itinerant Encampment Site Remo	PAID	835.00		19190079	2042039	08/26/2022
834181	8093	08/17/2022	08/31/2022	WO 22-082: Itinerant Encampment Site Remo	PAID	835.00		19190079	2042039	08/26/2022
834181	8094	08/17/2022	08/31/2022	WO 22-083: Itinerant Encampment Site Remo	PAID	835.00		19190079	2042039	08/26/2022
834181	8085	08/12/2022	08/24/2022	WO 22-078: Itinerant Encampment Site Remo	PAID	835.00		19190079	2041746	08/19/2022
834181	8086	08/12/2022	08/26/2022	WO 22-079: Itinerant Encampment Site Remo	PAID	4,982.65		19190079	2042039	08/26/2022
834181	8089	08/09/2022	08/31/2022	HOT Location demolition	PAID	250.00			2042039	08/26/2022
834181	8055	08/02/2022	07/31/2022	WO 22-59: Itinerant Encampment Site Remo	PAID	835.00		19190079	2041240	08/05/2022
834181	8056	08/02/2022	07/31/2022	WO 22-060: Itinerant Encampment Site Remo	PAID	835.00		19190079	2041240	08/05/2022

834181	8057	08/02/2022	08/04/2022	WO 22-062 Itinerant Encampment Site Remo	PAID	835.00		19190079	2041240	08/05/2022
834181	8058	08/02/2022	08/05/2022	WO 22-061: Itinerant Encampment Site Remo	PAID	1,958.20		19190079	2041240	08/05/2022
834181	8059	08/02/2022	08/05/2022	WO 22-063: Itinerant Encampment Site Remo	PAID	2,075.20		19190079	2041240	08/05/2022
834181	8063	08/02/2022	08/08/2022	WO 22-064: Itinerant Encampment Site Remo	PAID	835.00		19190079	2041240	08/05/2022
834181	8064	08/02/2022	08/10/2022	WO 22-065 Itinerant Encampment Site Remo	PAID	835.00		19190079	2041240	08/05/2022
834181	8065	08/02/2022	08/10/2022	WO 22-066 Itinerant Encampment Site Remo	PAID	835.00		19190079	2041240	08/05/2022
834181	8066	08/02/2022	08/10/2022	WO 22-069 Itinerant Encampment Site Remo	PAID	835.00		19190079	2041240	08/05/2022
834181	8067	08/02/2022	08/10/2022	WO 22-070: Itinerant Encampment Site Remo	PAID	835.00		19190079	2041240	08/05/2022
834181	8069	08/02/2022	08/12/2022	WO 22-067: Itinerant Encampment Site Remo	PAID	1,186.00		19190079	2041510	08/12/2022
834181	8070	08/02/2022	08/11/2022	WO 22-068: Itinerant Encampment Site Remo	PAID	881.80		19190079	2041240	08/05/2022
834181	8073	08/02/2022	08/15/2022	WO 22-071: Itinerant Encampment Site Remo	PAID	835.00		19190079	2041510	08/12/2022
834181	8074	08/02/2022	08/15/2022	WO 22-072 Itinerant Encampment Site Remo	PAID	1,308.85		19190079	2041510	08/12/2022
834181	8075	08/02/2022	08/17/2022	WO 22-073 Itinerant Encampment Site Remo	PAID	835.00		19190079	2041510	08/12/2022
834181	8076	08/02/2022	08/17/2022	WO 22-074 Itinerant Encampment Site Remo	PAID	835.00		19190079	2041510	08/12/2022
834181	8077	08/02/2022	08/17/2022	WO 22-075: Itinerant Encampment Site Remo	PAID	1,203.55		19190079	2041510	08/12/2022
834181	8079	08/02/2022	08/17/2022	WO 22-076: Itinerant Encampment Site Remo	PAID	835.00		19190079	2041510	08/12/2022
834181	8082	08/02/2022	08/21/2022	WO 22-077: Itinerant Encampment Site Remo	PAID	835.00		19190079	2041746	08/19/2022
834181	8087	08/02/2022	08/24/2022	HOT location demolition	PAID	835.00			2041746	08/19/2022
834181	8088	08/02/2022	08/25/2022	HOT location demolition	PAID	835.00			2041746	08/19/2022
834181	8081	07/26/2022	08/21/2022	HOT Location demolition	PAID	835.00			2041746	08/19/2022
834181	8083	07/26/2022	08/21/2022	HOT Location demolition	PAID	835.00			2041746	08/19/2022
834181	8078	07/19/2022	08/17/2022	HOT Location demolition	PAID	835.00			2041510	08/12/2022
834181	8060	07/14/2022	08/08/2022	HOT location clean up	PAID	835.00			2041240	08/05/2022
834181	8061	07/14/2022	08/08/2022	HOT location clean up	PAID	835.00			2041240	08/05/2022
834181	8062	07/14/2022	08/08/2022	HOT location clean up	PAID	835.00			2041240	08/05/2022
834181	8068	07/14/2022	08/10/2022	HOT location clean up	PAID	835.00			2041240	08/05/2022
834181	8038	06/28/2022	06/24/2022	WO: 22-044 Itinerant Encampment Site Remo	PAID	1,437.55		19190079	2039229	07/01/2022
834181	8040	06/28/2022	07/02/2022	WO 22-045: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039229	07/01/2022
834181	8041	06/28/2022	07/02/2022	WO 22-046: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039229	07/01/2022
834181	8042	06/28/2022	07/02/2022	WO 22-047: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039229	07/01/2022
834181	8044	06/28/2022	07/10/2022	WO 22-050: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039801	07/08/2022
834181	8045	06/28/2022	07/10/2022	WO 22-051: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039801	07/08/2022
834181	8046	06/28/2022	07/10/2022	WO 22-052: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039801	07/08/2022
834181	8047	06/28/2022	07/10/2022	WO 22-053: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039801	07/08/2022
834181	8048	06/28/2022	07/10/2022	WO 22-054: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039801	07/08/2022
834181	8050	06/28/2022	07/21/2022	WO 22-055: Itinerant Encampment Site Remo	PAID	835.00		19190079	2039989	07/15/2022
834181	8051	06/28/2022	07/24/2022	WO 22-056: Itinerant Encampment Site Remo	PAID	835.00		19190079	2040288	07/22/2022
834181	8052	06/28/2022	07/24/2022	WO 22-057: Itinerant Encampment Site Remo	PAID	835.00		19190079	2040288	07/22/2022
834181	8053	06/28/2022	07/24/2022	WO 22-058: Itinerant Encampment Site Remo	PAID	835.00		19190079	2040288	07/22/2022
834181	8036	06/23/2022	06/18/2022	WO 22-039: Itinerant Encampment Site Remo	PAID	3,040.45		19190079	2039229	07/01/2022
834181	8039	06/16/2022	07/10/2022	HOT location	PAID	835.00			2039801	07/08/2022
834181	8043	06/16/2022	07/10/2022	HOT location	PAID	835.00			2039801	07/08/2022

834181	8037	06/14/2022	07/10/2022	DRAIN REPAIR	PAID	935.00			2039801	07/08/2022
834181	8034	06/08/2022	06/30/2022	Itinerant Encampment Site Remo	PAID	835.00		19190079	2038667	06/24/2022
834181	8035	06/08/2022	06/30/2022	Itinerant Encampment Site Remo	PAID	835.00		19190079	2038667	06/24/2022
834181	8002	06/02/2022	04/16/2022	WO 22-014: Itinerant Encampment Site Remo	PAID	835.00		19190079	2038188	06/10/2022
834181	8027	06/02/2022	06/17/2022	WO 22-038: Itinerant Encampment Site Remo	PAID	4,497.10		19190079	2038437	06/17/2022
834181	8028	06/02/2022	06/16/2022	WO: 22-040 Itinerant Encampment Site Remo	PAID	835.00		19190079	2038188	06/10/2022
834181	8029	06/02/2022	06/16/2022	WO 22-041: Itinerant Encampment Site Remo	PAID	835.00		19190079	2038188	06/10/2022
834181	8030	06/02/2022	06/12/2022	WO 22-042: Itinerant Encampment Site Remo	PAID	835.00		19190079	2038188	06/10/2022
834181	8031	06/02/2022	06/16/2022	WO 22-043: Itinerant Encampment Site Remo	PAID	1,712.50		19190079	2038188	06/10/2022
834181	8032	05/27/2022	06/15/2022	Homeless HOT Location	PAID	835.00			2038188	06/10/2022
834181	8009	05/10/2022	04/28/2022	Itinerant Encampment Site Remo	PAID	2,075.20		19190079	2036489	05/13/2022
834181	8016	05/10/2022	05/25/2022	Itinerant Encampment Site Remo	PAID	835.00		19190079	2036785	05/20/2022
834181	8019	05/10/2022	05/29/2022	Itinerant Encampment Site Remo	PAID	835.00		19190079	2037035	05/27/2022
834181	8022	05/10/2022	05/28/2022	Itinerant Encampment Site Remo	PAID	5,585.20		19190079	2037035	05/27/2022
834181	8024	05/10/2022	05/25/2022	Itinerant Encampment Site Remo	PAID	835.00		19190079	2036785	05/20/2022
834181	8025	05/10/2022	05/25/2022	Itinerant Encampment Site Remo	PAID	835.00		19190079	2036785	05/20/2022
834181	8011	05/04/2022	05/26/2022	WO: 22-030 Itinerant Encampment Site Remo	PAID	835.00		19190079	2036785	05/20/2022
834181	8012	05/04/2022	05/25/2022	WO: 22-036 Itinerant Encampment Site Remo	PAID	835.00		19190079	2036785	05/20/2022
834181	8013	05/04/2022	05/26/2022	WO: 22-028 Itinerant Encampment Site Remo	PAID	835.00		19190079	2036785	05/20/2022
834181	8014	05/04/2022	05/27/2022	WO: 22-033 Itinerant Encampment Site Remo	PAID	835.00		19190079	2037035	05/27/2022
834181	8015	05/04/2022	05/25/2022	WO: 22-027 Itinerant Encampment Site Remo	PAID	1,882.15		19190079	2036785	05/20/2022
834181	8017	05/04/2022	05/26/2022	WO: 22-034 Itinerant Encampment Site Remo	PAID	835.00		19190079	2036785	05/20/2022
834181	8018	05/04/2022	05/29/2022	WO: 22-029 Itinerant Encampment Site Remo	PAID	835.00		19190079	2037035	05/27/2022
834181	8020	05/04/2022	05/26/2022	WO: 22-031 Itinerant Encampment Site Remo	PAID	835.00		19190079	2036785	05/20/2022
834181	8021	05/04/2022	05/26/2022	WO: 22-032 Itinerant Encampment Site Remo	PAID	2,396.95		19190079	2036785	05/20/2022
834181	8023	05/04/2022	05/29/2022	WO: 22-035 Itinerant Encampment Site Remo	PAID	4,409.35		19190079	2037035	05/27/2022
834181	7998	04/15/2022	04/15/2022	WO: 22-010 Itinerant Encampment Site Remo	PAID	835.00		19190079	2034861	04/22/2022
834181	7999	04/15/2022	04/16/2022	WO: 22-011 Itinerant Encampment Site Remo	PAID	4,421.05		19190079	2034861	04/22/2022
834181	8000	04/15/2022	04/15/2022	WO 22-012 Itinerant Encampment Site Remo	PAID	835.00		19190079	2034861	04/22/2022
834181	8001	04/15/2022	04/28/2022	WO: 22-013 Itinerant Encampment Site Remo	PAID	835.00		19190079	2034861	04/22/2022
834181	8003	04/15/2022	04/24/2022	WO: 22-015 Itinerant Encampment Site Remo	PAID	835.00		19190079	2034861	04/22/2022
834181	8004	04/15/2022	04/15/2022	WO: 22-018 Itinerant Encampment Site Remo	PAID	835.00		19190079	2034861	04/22/2022
834181	8005	04/15/2022	04/24/2022	WO: 22-019 Itinerant Encampment Site Remo	PAID	2,221.45		19190079	2034861	04/22/2022
834181	8006	04/15/2022	04/15/2022	WO: 22-021 Itinerant Encampment Site Remo	PAID	2,198.05		19190079	2036228	05/06/2022
834181	8007	04/15/2022	04/28/2022	WO: 22-024 Itinerant Encampment Site Remo	PAID	835.00		19190079	2034861	04/22/2022
834181	8008	04/15/2022	04/16/2022	WO: 22-025 Itinerant Encampment Site Remo	PAID	835.00		19190079	2034861	04/22/2022
834181	7987	03/02/2022	02/25/2022	WO 22-001: Itinerant Encampment Site Remo	PAID	835.00		19190079	2032447	03/04/2022
834181	7988	03/02/2022	02/25/2022	WO: 22-002 Itinerant Encampment Site Remo	PAID	835.00		19190079	2032447	03/04/2022
834181	7989	03/02/2022	02/25/2022	WO: 22-003 Itinerant Encampment Site Remo	PAID	835.00		19190079	2032447	03/04/2022
834181	7990	03/02/2022	02/25/2022	WO: 22-004 Itinerant Encampment Site Remo	PAID	1,109.95		19190079	2032447	03/04/2022
834181	7991	03/02/2022	02/25/2022	WO: 22-005 Itinerant Encampment Site Remo	PAID	835.00		19190079	2032447	03/04/2022
834181	7992	03/02/2022	03/02/2022	WO 22-009: Itinerant Encampment Site Remo	PAID	835.00		19190079	2032447	03/04/2022

834181	7993	03/02/2022	03/03/2022	WO: 22-006 Itinerant Encampment Site Remo	PAID	835.00		19190079	2032447	03/04/2022
834181	7994	03/02/2022	03/03/2022	WO 22-007: Itinerant Encampment Site Remo	PAID	835.00		19190079	2032447	03/04/2022
834181	7995	03/02/2022	03/03/2022	WO 22-008: Itinerant Encampment Site Remo	PAID	835.00		19190079	2032447	03/04/2022
834181	7977	12/31/2021	01/22/2022	WO 21-119: Itinerant Encampment Site Remo	PAID	835.00		19190079	2029855	01/21/2022
834181	7978	12/31/2021	01/22/2022	WO 21-122: Itinerant Encampment Site Remo	PAID	835.00		19190079	2029855	01/21/2022
834181	7979	12/31/2021	01/22/2022	WO 21-123: Itinerant Encampment Site Remo	PAID	835.00		19190079	2029855	01/21/2022
834181	7980	12/31/2021	01/22/2022	WO 21-124: Itinerant Encampment Site Remo	PAID	835.00		19190079	2029855	01/21/2022
834181	7981	12/31/2021	01/22/2022	WO 21-125: Itinerant Encampment Site Remo	PAID	835.00		19190079	2029855	01/21/2022
834181	7982	12/31/2021	01/28/2022	WO 21-130 Itinerant Encampment Site Remo	PAID	835.00		19190079	2030311	01/28/2022
834181	7967	11/30/2021	11/27/2021	WO 21-109: Itinerant Encampment Site Remo	PAID	893.50		19190079	2027460	12/03/2021
834181	7968	11/30/2021	11/27/2021	WO 21-110: Itinerant Encampment Site Remo	PAID	835.00		19190079	2027460	12/03/2021
834181	7969	11/30/2021	11/28/2021	WO 21-112: Itinerant Encampment Site Remo	PAID	835.00		19190079	2027460	12/03/2021
834181	7970	11/30/2021	11/28/2021	WO: 21-101 Itinerant Encampment Site Remo	PAID	835.00		19190079	2027460	12/03/2021
834181	7971	11/30/2021	11/28/2021	WO 21-113: Itinerant Encampment Site Remo	PAID	957.85		19190079	2027460	12/03/2021
834181	7973	11/30/2021	12/03/2021	WO 21-114: Itinerant Encampment Site Remo	PAID	835.00		19190079	2027460	12/03/2021
834181	7974	11/30/2021	12/03/2021	WO 21-115: Itinerant Encampment Site Remo	PAID	835.00		19190079	2027460	12/03/2021
834181	7975	11/30/2021	12/03/2021	WO 21-116: Itinerant Encampment Site Remo	PAID	835.00		19190079	2027460	12/03/2021
834181	7976	11/30/2021	12/03/2021	WO 21-117: Itinerant Encampment Site Remo	PAID	1,566.25		19190079	2027460	12/03/2021
834181	7963	11/01/2021	10/21/2021	WO: 21-096 Itinerant Encampment Site R	PAID	1,712.50		19190079	2025776	11/05/2021
834181	7964	11/01/2021	10/21/2021	WO: 21-097Itinerant Encampment Site Remo	PAID	835.00		19190079	2025776	11/05/2021
834181	7965	11/01/2021	10/21/2021	WO: 21-098 Itinerant Encampment Site Remo	PAID	835.00		19190079	2025776	11/05/2021
834181	7966	11/01/2021	10/21/2021	WO: 21-099 Itinerant Encampment Site Remo	PAID	835.00		19190079	2025776	11/05/2021
834181	7960	09/24/2021	10/14/2021	WO 21-094: Itinerant Encampment Site Remo	PAID	1,098.25		19190079	2024027	10/07/2021
834181	7961	09/24/2021	10/14/2021	WO 21-095: Itinerant Encampment Site Remo	PAID	835.00		19190079	2024027	10/07/2021
834181	7947	09/15/2021	10/07/2021	WO 21-073: Itinerant Encampment Site Remo	PAID	940.30		19190079	2023436	10/01/2021
834181	7948	09/15/2021	10/07/2021	WO 21-076: Itinerant Encampment Site Remo	PAID	835.00		19190079	2023436	10/01/2021
834181	7949	09/15/2021	10/02/2021	WO 21-077: Itinerant Encampment Site Remo	PAID	835.00		19190079	2023436	10/01/2021
834181	7950	09/15/2021	09/23/2021	WO 21-078: Itinerant Encampment Site Remo	PAID	835.00		19190079	2022629	09/17/2021
834181	7951	09/15/2021	10/02/2021	WO 21-080: Itinerant Encampment Site Remo	PAID	835.00		19190079	2023436	10/01/2021
834181	7952	09/15/2021	10/07/2021	WO 21-081: Itinerant Encampment Site Remo	PAID	835.00		19190079	2023436	10/01/2021
834181	7953	09/15/2021	09/30/2021	WO 21-082: Itinerant Encampment Site Remo	PAID	835.00		19190079	2022906	09/24/2021
834181	7954	09/15/2021	09/30/2021	WO 21-084: Itinerant Encampment Site Remo	PAID	835.00		19190079	2022906	09/24/2021
834181	7955	09/15/2021	10/07/2021	WO 21-085: Itinerant Encampment Site Remo	PAID	835.00		19190079	2023436	10/01/2021
834181	7956	09/15/2021	10/07/2021	WO 21-090: Itinerant Encampment Site Remo	PAID	835.00		19190079	2023436	10/01/2021
834181	7957	09/15/2021	10/07/2021	WO: 21-091 Itinerant Encampment Site Remo	PAID	1,180.15		19190079	2023436	10/01/2021
834181	7958	09/15/2021	10/07/2021	WO 21-093: Itinerant Encampment Site Remo	PAID	835.00		19190079	2023436	10/01/2021
834181	7959	09/15/2021	10/09/2021	WO 21-069: Itinerant Encampment Site Remo	PAID	835.00		19190079	2024027	10/07/2021
834181	7946	09/08/2021	10/02/2021	Itinerant Encampment Site Remo	PAID	4,800.00		19190079	2023436	10/01/2021
834181	7943	08/19/2021	09/08/2021	WO 21-070: Itinerant Encampment Site Remo	PAID	835.00		19190079	2022172	09/03/2021
834181	7944	08/19/2021	09/04/2021	WO 21-071 Itinerant Encampment Site Remo	PAID	835.00		19190079	2022172	09/03/2021
834181	7945	08/19/2021	09/08/2021	WO 21-074: Itinerant Encampment Site Remo	PAID	835.00		19190079	2022172	09/03/2021
834181	7939	08/02/2021	08/05/2021	WO 21-059: Itinerant Encampment Site Remo	PAID	835.00		19190079	2019962	08/05/2021

834181	7940	08/02/2021	08/12/2021	WO 21-063: Itinerant Encampment Site Remo	PAID	835.00		19190079	2019962	08/05/2021
834181	7941	08/02/2021	08/25/2021	WO 21-061: Itinerant Encampment Site Remo	PAID	835.00		19190079	2020407	08/20/2021
834181	7942	08/02/2021	08/25/2021	WO 21-067: Itinerant Encampment Site Remo	PAID	835.00		19190079	2020407	08/20/2021
834181	7937	07/09/2021	07/24/2021	WO 21-057: Itinerant Encampment Site Remo	PAID	835.00		19190079	2018902	07/23/2021
834181	7938	07/09/2021	07/30/2021	WO 21-060: Itinerant Encampment Site Remo	PAID	835.00		19190079	2019183	07/30/2021
834181	7931	06/30/2021	07/18/2021	WO 21-051 Itinerant Encampment Site Remo	PAID	935.00		19190079	2018671	07/16/2021
834181	7932	06/30/2021	07/18/2021	WO 21-052 Itinerant Encampment Site Remo	PAID	2,502.80		19190079	2018671	07/16/2021
834181	7933	06/30/2021	07/18/2021	WO 21-053 Itinerant Encampment Site Remo	PAID	935.00		19190079	2018671	07/16/2021
834181	7934	06/30/2021	07/19/2021	WO 21-049 Itinerant Encampment Site Remo	PAID	835.00		19190079	2018671	07/16/2021
834181	7935	06/30/2021	07/19/2021	WO 21-050: Itinerant Encampment Site Remo	PAID	835.00		19190079	2018671	07/16/2021
834181	7936	06/30/2021	07/19/2021	WO 21-055 Itinerant Encampment Site Remo	PAID	835.00		19190079	2018671	07/16/2021
834181	7930	06/23/2021	07/02/2021	WO 21-048 Itinerant Encampment Site Remo	PAID	835.00		19190079	2018234	07/02/2021
834181	7920	06/03/2021	06/12/2021	WO 21-035: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017080	06/11/2021
834181	7921	06/03/2021	06/12/2021	WO 21-036: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017080	06/11/2021
834181	7922	06/03/2021	06/20/2021	WO 21-037: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017278	06/18/2021
834181	7923	06/03/2021	06/20/2021	WO 21-039: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017278	06/18/2021
834181	7924	06/03/2021	06/20/2021	WO 21-041: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017278	06/18/2021
834181	7925	06/03/2021	06/20/2021	WO 21-042: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017278	06/18/2021
834181	7926	06/03/2021	06/20/2021	WO 21-045: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017278	06/18/2021
834181	7927	06/03/2021	06/25/2021	WO 21-043 Itinerant Encampment Site Remo	PAID	835.00		19190079	2017479	06/25/2021
834181	7928	06/03/2021	06/25/2021	WO 21-044: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017479	06/25/2021
834181	7929	06/03/2021	06/25/2021	WO 21-046: Itinerant Encampment Site Remo	PAID	835.00		19190079	2017479	06/25/2021
834181	7911	05/19/2021	04/28/2021	WO: 21-023 Itinerant Encampment Site Remo	PAID	835.00		19190079	2015938	05/21/2021
834181	7915	05/19/2021	05/28/2021	WO 21-028: Itinerant Encampment Site Remo	PAID	835.00		19190079	2016222	05/28/2021
834181	7916	05/19/2021	05/30/2021	WO: 21-029: Itinerant Encampment Site Remo	PAID	835.00		19190079	2016222	05/28/2021
834181	7917	05/19/2021	05/30/2021	WO 21-031: Itinerant Encampment Site Remo	PAID	835.00		19190079	2016222	05/28/2021
834181	7918	05/19/2021	05/30/2021	WO 21-032: Itinerant Encampment Site Remo	PAID	835.00		19190079	2016222	05/28/2021
834181	7919	05/19/2021	05/30/2021	WO 21-033: Itinerant Encampment Site Remo	PAID	835.00		19190079	2016222	05/28/2021
834181	7912	05/04/2021	05/15/2021	WO 21-024: Itinerant Encampment Site Remo	PAID	835.00		19190079	2015773	05/14/2021
834181	7913	05/04/2021	05/15/2021	WO: 21-025: Itinerant Encampment Site Remo	PAID	835.00		19190079	2015773	05/14/2021
834181	7914	05/04/2021	05/15/2021	WO 21-027: Itinerant Encampment Site Remo	PAID	835.00		19190079	2015773	05/14/2021
834181	7905	04/21/2021	04/08/2021	WO 21-014 Itinerant Encampment Site Remo	PAID	835.00		19190079	2014454	04/23/2021
834181	7910	04/21/2021	04/28/2021	WO 21-018 Itinerant Encampment Site Remo	PAID	3,338.80		19190079	2014454	04/23/2021
834181	7906	04/06/2021	04/18/2021	WO: 21-016 Itinerant Encampment Site Remo	PAID	835.00		19190079	2014189	04/15/2021
834181	7907	04/06/2021	04/18/2021	WO 21-017: Itinerant Encampment Site Remo	PAID	835.00		19190079	2014189	04/15/2021
834181	7908	04/06/2021	04/18/2021	WO 21-019: Itinerant Encampment Site Remo	PAID	835.00		19190079	2014189	04/15/2021
834181	7909	04/06/2021	04/20/2021	WO 21-020: Itinerant Encampment Site Remo	PAID	835.00		19190079	2014189	04/15/2021
834181	7899	03/05/2021	03/28/2021	WO 21-008: Tonnage removal and mobilization	PAID	1,338.10		19190079	2013298	03/26/2021
834181	7900	03/05/2021	03/28/2021	WO: 21009 Itinerant Encampment Site Remo	PAID	835.00		19190079	2013298	03/26/2021
834181	7901	03/05/2021	03/29/2021	WO 21-010 Itinerant Encampment Site Remo	PAID	835.00		19190079	2013298	03/26/2021
834181	7902	03/05/2021	03/29/2021	WO 21-011 Itinerant Encampment Site Remo	PAID	835.00		19190079	2013298	03/26/2021
834181	7903	03/05/2021	03/30/2021	WO 21-012 Itinerant Encampment Site Remo	PAID	835.00		19190079	2013298	03/26/2021

834181	7904	03/05/2021	03/30/2021	WO 21-006 Itinerant Encampment Site Remo	PAID	835.00		19190079	2013298	03/26/2021
834181	7896	02/23/2021	02/27/2021	WO 21004: Itinerant Encampment Site Remo	PAID	835.00		19190079	2012093	02/26/2021
834181	7897	02/23/2021	02/26/2021	WO 21-005: Itinerant Encampment Site Remo	PAID	835.00		19190079	2012093	02/26/2021
834181	7898	02/23/2021	03/03/2021	WO 21-007: Itinerant Encampment Site Remo	PAID	835.00		19190079	2012093	02/26/2021
834181	7893	01/26/2021	02/17/2021	WO 21-001: 1600 S Clifton Itinerant clean up	PAID	835.00		19190079	2011695	02/12/2021
834181	7894	01/26/2021	02/21/2021	WO 21-002: 600 S Commerce Itinerant clean up	PAID	835.00		19190079	2011961	02/19/2021
834181	7895	01/26/2021	02/21/2021	WO 21-003: 5700 E Mt Vernon - Internment clean up	PAID	835.00		19190079	2011961	02/19/2021
834181	7887	12/31/2020	01/15/2021	WO 20-009: Warren Parking Garage	PAID	835.00		19190079	2010786	01/15/2021
834181	7888	12/31/2020	01/15/2021	WO 20-010 - 300 N Topeka	PAID	835.00		19190079	2010786	01/15/2021
834181	7889	12/31/2020	02/04/2021	WO 20-012 Itinerant Encampment Site Remo	PAID	835.00		19190079	2011117	01/29/2021
834181	7890	12/31/2020	02/04/2021	WO 20-013 Itinerant Encampment Site Remo	PAID	835.00		19190079	2011117	01/29/2021
834181	7891	12/31/2020	02/04/2021	WP 20-014: Itinerant Encampment Site Remo	PAID	1,250.35		19190079	2011117	01/29/2021
834181	7892	12/31/2020	02/04/2021	WO 20-015 Internment camp clean up	PAID	835.00		19190079	2011117	01/29/2021
834181	7880	12/16/2020	12/20/2020	WO 20-001 Itinerant Encampment Site Remo	PAID	835.00		19190079	2009975	12/18/2020
834181	7881	12/16/2020	12/20/2020	WO 20-003 Itinerant Encampment Site Remo	PAID	835.00		19190079	2009975	12/18/2020
834181	7882	12/16/2020	12/24/2020	WO 20-002 Itinerant Encampment Site Remo	PAID	835.00		19190079	2009975	12/18/2020
834181	7883	12/16/2020	12/24/2020	WO 20-004 Itinerant Encampment Site Remo	PAID	835.00		19190079	2009975	12/18/2020
834181	7884	12/16/2020	01/06/2021	WO 20-005 Itinerant Encampment Site Remo	PAID	835.00		19190079	2010263	12/31/2020
834181	7885	12/16/2020	01/06/2021	WO 20-006 Itinerant Encampment Site Remo	PAID	835.00		19190079	2010263	12/31/2020
834181	7886	12/16/2020	01/06/2021	WO 20-008 Itinerant Encampment Site Remo	PAID	835.00		19190079	2010263	12/31/2020
834181	7863	11/18/2020	09/24/2020	WO 1082 - Itinerant Encampment Site Remo	PAID	835.00		19190079	2009127	11/20/2020
834181	7879	11/18/2020	11/11/2020	WO 1099: Itinerant Encampment Site Remo	PAID	2,970.25		19190079	2009127	11/20/2020
834181	7874	11/06/2020	10/01/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2009024	11/13/2020
834181	7864	10/01/2020	10/02/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2007899	10/01/2020
834181	7865	10/01/2020	10/02/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2007899	10/01/2020
834181	7866	10/01/2020	10/01/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2007899	10/01/2020
834181	7867	10/01/2020	10/02/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2007899	10/01/2020
834181	7868	10/01/2020	10/09/2020	Itinerant Encampment Site Remo	PAID	1,718.35		19190079	2008023	10/09/2020
834181	7869	10/01/2020	10/08/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2007899	10/01/2020
834181	7870	10/01/2020	10/09/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020
834181	7871	10/01/2020	10/09/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020
834181	7872	10/01/2020	10/10/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020
834181	7873	10/01/2020	10/09/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020
834181	7875	10/01/2020	10/18/2020	Itinerant Encampment Site Remo	PAID	1,384.90		19190079	2008175	10/16/2020
834181	7876	10/01/2020	10/17/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008175	10/16/2020
834181	7877	10/01/2020	10/17/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008175	10/16/2020
834181	7878	10/01/2020	10/17/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008175	10/16/2020
834181	7858	09/29/2020	09/11/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020
834181	7859	09/29/2020	09/17/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020
834181	7860	09/29/2020	09/23/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020
834181	7861	09/29/2020	09/24/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020
834181	7862	09/29/2020	09/24/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2008023	10/09/2020

834181	7854	08/28/2020	09/04/2020	Itinerant Encampment Site Remo	PAID	5,830.90		19190079	2007086	09/04/2020
834181	7855	08/28/2020	09/07/2020	Itinerant Encampment Site Remo	PAID	2,385.25		19190079	2007086	09/04/2020
834181	7856	08/28/2020	09/07/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2007086	09/04/2020
834181	7857	08/28/2020	09/11/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2007210	09/11/2020
834181	7852	08/07/2020	08/26/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2006530	08/21/2020
834181	7853	08/07/2020	08/26/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2006530	08/21/2020
834181	7844	07/30/2020	08/12/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2006260	08/07/2020
834181	7845	07/29/2020	08/12/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2006260	08/07/2020
834181	7846	07/29/2020	08/12/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2006260	08/07/2020
834181	7847	07/29/2020	08/12/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2006260	08/07/2020
834181	7848	07/29/2020	08/19/2020	Itinerant Encampment Site Remo	PAID	250.00		19190079	2006391	08/14/2020
834181	7849	07/29/2020	08/19/2020	Itinerant Encampment Site Remo	PAID	250.00		19190079	2006391	08/14/2020
834181	7850	07/29/2020	08/19/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2006391	08/14/2020
834181	7851	07/29/2020	08/19/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2006391	08/14/2020
834181	7839	07/14/2020	07/24/2020	Itinerant Encampment Site Remo	PAID	1,016.35		19190079	2005726	07/24/2020
834181	7841	07/14/2020	08/05/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005850	07/31/2020
834181	7842	07/14/2020	08/05/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005850	07/31/2020
834181	7843	07/14/2020	08/05/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005850	07/31/2020
834181	7827	07/06/2020	06/18/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7828	07/06/2020	06/25/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7829	07/06/2020	06/02/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7830	07/06/2020	06/28/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7831	07/06/2020	06/28/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7832	07/06/2020	07/01/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7833	07/06/2020	07/01/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7840	07/06/2020	07/31/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005850	07/31/2020
834181	7834	06/29/2020	07/12/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7835	06/29/2020	07/12/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7836	06/29/2020	07/12/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005390	07/10/2020
834181	7837	06/29/2020	07/19/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005576	07/17/2020
834181	7838	06/29/2020	07/19/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2005576	07/17/2020
834181	7823	05/22/2020	06/03/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2004042	05/29/2020
834181	7824	05/22/2020	06/04/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2004042	05/29/2020
834181	7825	05/22/2020	06/04/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2004042	05/29/2020
834181	7826	05/22/2020	06/07/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2004431	06/05/2020
834181	7810	05/12/2020	05/17/2020	Itinerant Encampment Site Remo	PAID	1,238.65		19190079	2003789	05/15/2020
834181	7811	05/04/2020	05/23/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2003912	05/22/2020
834181	7812	05/04/2020	05/23/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2003912	05/22/2020
834181	7815	05/04/2020	05/27/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2003912	05/22/2020
834181	7816	05/04/2020	05/27/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2003912	05/22/2020
834181	7817	05/04/2020	05/29/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2004042	05/29/2020
834181	7818	05/04/2020	05/31/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2004042	05/29/2020

834181	7819	05/04/2020	05/31/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2004042	05/29/2020
834181	7813	04/29/2020	05/22/2020	Itinerant Encampment Site Remo	PAID	1,654.00		19190079	2003912	05/22/2020
834181	7814	04/29/2020	05/22/2020	Itinerant Encampment Site Remo	PAID	840.85		19190079	2003912	05/22/2020
834181	7807	04/23/2020	05/10/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2003651	05/08/2020
834181	7808	04/23/2020	05/14/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2003651	05/08/2020
834181	7809	04/23/2020	05/14/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2003651	05/08/2020
834181	7806	04/09/2020	04/26/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2003109	04/24/2020
834181	7803	03/31/2020	04/11/2020	Itinerant Encampment Site Remo	PAID	835.00		19190079	2002770	04/10/2020
834181	7804	03/31/2020	04/11/2020	Itinerant Encampment Site Remo	PAID	987.10		19190079	2002770	04/10/2020
834181	7800	01/16/2020	02/06/2020	Itinerant Encampment Site Remo	PAID	7,258.30		19190079	2000552	01/31/2020
834181	7799	01/08/2020	01/26/2020	Itinerant Encampment Site Remo	PAID	1,267.90		19190079	2000471	01/24/2020
834181	19190079	01/01/2020	01/01/2020	Conversion Liquidated through 2019	PAID	17,378.95		19190079	19190079	01/01/2020