

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County Conway Ar.
 03/01/2019 to 03/31/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	03/07/19	Salaries, Full-Time		0102	1001		4,715.23		SAL FT
	03/07/19	Salaries, Full-Time		0102	1001		1,364.96		SICK TIME TAKEN
	03/07/19	Salaries, Full-Time		0102	1001		650.00		ANNUAL LEAVE
	03/21/19	Salaries, Full-Time		0102	1001		5,275.17		SAL FT
	03/21/19	Salaries, Full-Time		0102	1001		476.54		SICK TIME TAKEN
	03/21/19	Salaries, Full-Time		0102	1001		978.48		ANNUAL LEAVE
		Subtotal					13,460.38		
	03/07/19	Salaries, Part-Time		0102	1002		865.00		SAL PT
	03/21/19	Salaries, Part-Time		0102	1002		1,021.75		SAL PT
		Subtotal					1,886.75		
19.1974	03/08/19	Social Security Matching	03/08/19	0102	1006		109.80	DD603	Faulkner County - FICA
19.1974	03/08/19	Social Security Matching	03/08/19	0102	1006		469.46	DD603	Faulkner County - FICA
19.2310	03/22/19	Social Security Matching	03/22/19	0102	1006		112.08	DD610	Faulkner County - FICA
19.2310	03/22/19	Social Security Matching	03/22/19	0102	1006		479.18	DD610	Faulkner County - FICA
		Subtotal					1,170.52		
19.2055	03/12/19	Retirement Matching	03/12/19	0102	1007		1,163.58	DD606	Arkansas Public Employe
19.2341	03/26/19	Retirement Matching	03/26/19	0102	1007		1,187.60	DD612	Arkansas Public Employe
		Subtotal					2,351.18		
19.2014	03/11/19	Health Insurance Matching	03/11/19	0102	1009		3,146.25	DD605	Faulkner County - Healt
		Subtotal					3,146.25		
19.2447	03/29/19	Life Insurance	03/29/19	0102	1016		42.50	161417	EMC NATIONAL LIFE COMPA
		Subtotal					42.50		
19.1653	03/04/19	Dental/Vision	03/04/19	0102	1019		118.20	DD597	Delta Dental
19.1670	03/04/19	Dental/Vision	03/04/19	0102	1019		31.90	DD596	DELTA DENTAL
19.2381	03/27/19	Dental/Vision	03/27/19	0102	1019		118.20	DD613	Delta Dental
19.2409	03/29/19	Dental/Vision	03/29/19	0102	1019		31.90	DD616	DELTA DENTAL
		Subtotal					300.20		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.2377	03/27/19	Postage	03/27/19	0102	3021		130.17	161389	Totalfunds
		Subtotal					130.17		
19.2389	03/29/19	Utilities - Electric, Gas, W	03/29/19	0102	3069		65.35	161409	Centerpoint Energy
19.2399	03/29/19	Utilities - Electric, Gas, W	03/29/19	0102	3069		157.22	161413	Conway Corporation
		Subtotal					222.57		
19.1781	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		80.00	160913	
19.1782	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160942	
19.1783	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161016	
19.1784	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	160910	
19.1785	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160892	
19.1786	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160902	
19.1787	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160961	
19.1788	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	160875	
19.1789	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160993	
19.1790	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160914	
19.1791	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160888	
19.1792	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160917	
19.1793	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	161038	
19.1794	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160977	
19.1795	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161020	
19.1796	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160911	
19.1797	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160985	
19.1798	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160933	
19.1799	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160931	
19.1800	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160987	
19.1801	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160982	
19.1802	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160972	
19.1803	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160944	
19.1804	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	160962	
19.1805	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	160869	
19.1806	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160918	
19.1807	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		80.00	161039	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.1808	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	161002	
19.1809	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	160980	
19.1810	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160885	
19.1811	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161029	
19.1812	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160894	
19.1813	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	161006	
19.1814	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160876	
19.1815	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	161045	
19.1816	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	160874	
19.1817	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160954	
19.1818	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	160983	
19.1819	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	160928	
19.1820	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160953	
19.1821	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161004	
19.1822	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	161007	
19.1823	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160904	
19.1824	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	161023	
19.1825	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160970	
19.1826	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160932	
19.1827	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160958	
19.1828	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161017	
19.1829	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161046	
19.1830	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160960	
19.1831	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161026	
19.1832	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160951	
19.1833	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160929	
19.1834	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161012	
19.1835	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	160868	
19.1836	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160940	
19.1837	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161043	
19.1838	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160870	
19.1839	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161003	
19.1840	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	160994	
19.1841	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		165.00	160963	

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19.1842	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160937	
19.1843	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160935	
19.1844	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160975	
19.1845	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160927	
19.1846	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160899	
19.1847	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	161001	
19.1848	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161019	
19.1849	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160995	
19.1850	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160926	
19.1851	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		165.00	161013	
19.1852	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160877	
19.1853	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	160988	
19.1854	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160939	
19.1855	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	160930	
19.1856	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160891	
19.1857	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	160999	
19.1858	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	161041	
19.1859	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160956	
19.1860	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	161022	
19.1861	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160901	
19.1862	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160905	
19.1863	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160973	
19.1864	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	161030	
19.1865	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160890	
19.1866	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160949	
19.1867	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160943	
19.1868	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160991	
19.1869	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161008	
19.1870	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160924	
19.1871	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160997	
19.1872	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	161024	
19.1873	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160964	
19.1874	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160976	
19.1875	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160946	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.1876	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	160887	
19.1877	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160950	
19.1878	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161028	
19.1879	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	161027	
19.1880	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160873	
19.1881	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160879	
19.1882	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	160912	
19.1883	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161015	
19.1884	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	160881	
19.1885	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160998	
19.1886	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161033	
19.1887	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161034	
19.1888	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	160990	
19.1889	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160908	
19.1890	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160925	
19.1891	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160984	
19.1892	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	161025	
19.1893	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160978	
19.1894	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160907	
19.1895	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	161010	
19.1896	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160909	
19.1897	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160872	
19.1898	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	160948	
19.1899	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160900	
19.1900	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160922	
19.1901	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	160957	
19.1902	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		150.00	160923	
19.1903	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160971	
19.1904	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160941	
19.1905	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160947	
19.1906	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160959	
19.1907	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160967	
19.1908	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160889	
19.1909	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	161031	

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19.1910	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160882	
19.1911	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161005	
19.1912	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160878	
19.1913	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161000	
19.1914	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	160989	
19.1915	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160936	
19.1916	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160965	
19.1917	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160919	
19.1918	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	161044	
19.1919	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160968	
19.1920	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		165.00	160906	
19.1921	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160896	
19.1922	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160895	
19.1923	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160981	
19.1924	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161021	
19.1925	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160883	
19.1926	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160880	
19.1927	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	161032	
19.1928	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161036	
19.1929	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	161035	
19.1930	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	160952	
19.1931	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160934	
19.1932	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160897	
19.1933	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160886	
19.1934	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		165.00	160974	
19.1935	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160955	
19.1936	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	161040	
19.1937	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	161009	
19.1938	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160920	
19.1939	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160992	
19.1940	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160871	
19.1941	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		80.00	161018	
19.1942	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	160921	
19.1943	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		165.00	161014	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.1944	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160966	
19.1945	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160945	
19.1946	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		30.00	160903	
19.1947	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160898	
19.1948	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		100.00	161011	
19.1949	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160915	
19.1950	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160884	
19.1951	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160938	
19.1952	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	161037	
19.1953	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		400.00	161042	
19.1954	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160986	
19.1955	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160893	
19.1956	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		65.00	160979	
19.1957	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160916	
19.1958	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		15.00	160996	
19.1959	03/08/19	Jurors & Witnesses	03/08/19	0102	3092		45.00	160969	
19.2468	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161480	
19.2469	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161503	
19.2470	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161453	
19.2471	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161524	
19.2472	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161567	
19.2473	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161496	
19.2474	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161597	
19.2475	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161591	
19.2476	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161488	
19.2477	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161560	
19.2478	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161569	
19.2479	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161557	
19.2480	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161434	
19.2481	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161590	
19.2482	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161505	
19.2483	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161477	
19.2484	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161459	
19.2485	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161554	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.2486	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161526	
19.2487	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161450	
19.2488	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161552	
19.2489	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161546	
19.2490	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161510	
19.2491	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161582	
19.2492	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161498	
19.2493	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161531	
19.2494	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161517	
19.2495	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161574	
19.2496	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161483	
19.2497	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161566	
19.2498	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161491	
19.2499	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161451	
19.2500	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161550	
19.2501	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161549	
19.2502	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161547	
19.2503	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161514	
19.2504	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161463	
19.2505	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161444	
19.2506	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161468	
19.2507	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161478	
19.2508	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161489	
19.2509	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161499	
19.2510	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161553	
19.2511	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161600	
19.2512	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161535	
19.2513	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161581	
19.2514	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161516	
19.2515	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161449	
19.2516	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161542	
19.2517	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161476	
19.2518	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161504	
19.2519	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161466	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.2520	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161474	
19.2521	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161539	
19.2522	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161585	
19.2523	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161500	
19.2524	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161481	
19.2525	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161572	
19.2526	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161502	
19.2527	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161601	
19.2528	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161577	
19.2529	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161575	
19.2530	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161437	
19.2531	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161568	
19.2532	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161592	
19.2533	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161440	
19.2534	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161497	
19.2535	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161482	
19.2536	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		115.00	161556	
19.2537	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161438	
19.2538	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161580	
19.2539	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161485	
19.2540	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161565	
19.2541	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161533	
19.2542	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161471	
19.2543	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161501	
19.2544	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161508	
19.2545	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161456	
19.2546	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161527	
19.2547	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161472	
19.2548	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161467	
19.2549	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161561	
19.2550	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161598	
19.2551	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161544	
19.2552	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161523	
19.2553	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161538	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.2554	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161529	
19.2555	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161470	
19.2556	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161513	
19.2557	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161452	
19.2558	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161602	
19.2559	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161465	
19.2560	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161564	
19.2561	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161587	
19.2562	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161543	
19.2563	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161519	
19.2564	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161583	
19.2565	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161537	
19.2566	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161599	
19.2567	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161534	
19.2568	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161442	
19.2569	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161558	
19.2570	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161551	
19.2571	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161458	
19.2572	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161512	
19.2573	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161593	
19.2574	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161511	
19.2575	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161578	
19.2576	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161589	
19.2577	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161518	
19.2578	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161570	
19.2579	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161445	
19.2580	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161528	
19.2581	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161506	
19.2582	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161494	
19.2583	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161490	
19.2584	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161522	
19.2585	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161484	
19.2586	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161441	
19.2587	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		100.00	161573	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.2588	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161433	
19.2589	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161435	
19.2590	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161563	
19.2591	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161460	
19.2592	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161486	
19.2593	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161571	
19.2594	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161559	
19.2595	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161447	
19.2596	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161469	
19.2597	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161594	
19.2598	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161495	
19.2599	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161455	
19.2600	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161521	
19.2601	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161454	
19.2602	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161520	
19.2603	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161584	
19.2604	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161536	
19.2605	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161492	
19.2606	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161439	
19.2607	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161448	
19.2608	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161475	
19.2609	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161473	
19.2610	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161586	
19.2611	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161457	
19.2612	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161464	
19.2613	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161545	
19.2614	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161576	
19.2615	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161540	
19.2616	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161443	
19.2617	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161555	
19.2618	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161588	
19.2619	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161509	
19.2620	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161541	
19.2621	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161562	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.2622	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161493	
19.2623	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161595	
19.2624	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161461	
19.2625	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161548	
19.2626	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161530	
19.2627	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		30.00	161515	
19.2628	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161446	
19.2629	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161596	
19.2630	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161487	
19.2631	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161507	
19.2632	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161603	
19.2633	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161436	
19.2634	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161532	
19.2635	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		50.00	161462	
19.2636	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161579	
19.2637	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161479	
19.2638	03/29/19	Jurors & Witnesses	03/29/19	0102	3092		15.00	161525	
Subtotal							17,760.00		
Department Total							40,470.52		
Fund 1000 Total							40,470.52		
Grand Total							40,470.52		

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