

Expenditure Code Report  
Fund 1000 Circuit Clerk  
Faulkner County CONWAY AR.  
04/01/2022 to 04/30/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.1800	04/05/22	Health Insurance Matching		0102	1009		0.00	184818	Faulkner County - Healt
Subtotal							0.00		
22.2476	04/20/22	Unemployment Compensation		0102	1011		134.85	DD1783	Arkansas Department of
Subtotal							134.85		
22.1844	04/07/22	Life Insurance		0102	1016		0.00	185243	EMC NATIONAL LIFE COMPA
Subtotal							0.00		
2									
Subtotal							0.00		
22.1777	04/04/22	Utilities - Electric, Gas, W		0102	3069		72.24	184815	FIRST SECURITY BANK
Subtotal							72.24		
22.1845	04/06/22	Jurors & Witnesses		0102	3092		50.00	184833	
22.1846	04/06/22	Jurors & Witnesses		0102	3092		15.00	184834	
22.1847	04/06/22	Jurors & Witnesses		0102	3092		15.00	184835	
22.1848	04/06/22	Jurors & Witnesses		0102	3092		15.00	184836	
22.1849	04/06/22	Jurors & Witnesses		0102	3092		15.00	184837	
22.1850	04/06/22	Jurors & Witnesses		0102	3092		50.00	184838	
22.1851	04/06/22	Jurors & Witnesses		0102	3092		15.00	184839	
22.1852	04/06/22	Jurors & Witnesses		0102	3092		15.00	184840	
22.1853	04/06/22	Jurors & Witnesses		0102	3092		15.00	184841	
22.1854	04/06/22	Jurors & Witnesses		0102	3092		15.00	184842	
22.1855	04/06/22	Jurors & Witnesses		0102	3092		15.00	184843	
22.1856	04/06/22	Jurors & Witnesses		0102	3092		15.00	184844	
22.1857	04/06/22	Jurors & Witnesses		0102	3092		15.00	184845	
22.1858	04/06/22	Jurors & Witnesses		0102	3092		15.00	184846	
22.1859	04/06/22	Jurors & Witnesses		0102	3092		15.00	184847	
22.1860	04/06/22	Jurors & Witnesses		0102	3092		150.00	184848	
22.1861	04/06/22	Jurors & Witnesses		0102	3092		15.00	184849	
22.1862	04/06/22	Jurors & Witnesses		0102	3092		15.00	184850	
22.1863	04/06/22	Jurors & Witnesses		0102	3092		15.00	184851	
22.1864	04/06/22	Jurors & Witnesses		0102	3092		15.00	184852	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.1865	04/06/22	Jurors & Witnesses		0102	3092		15.00	184853	
22.1866	04/06/22	Jurors & Witnesses		0102	3092		15.00	184854	
22.1867	04/06/22	Jurors & Witnesses		0102	3092		15.00	184855	
22.1868	04/06/22	Jurors & Witnesses		0102	3092		15.00	184856	
22.1869	04/06/22	Jurors & Witnesses		0102	3092		15.00	184857	
22.1870	04/06/22	Jurors & Witnesses		0102	3092		15.00	184858	
22.1871	04/06/22	Jurors & Witnesses		0102	3092		150.00	184859	
22.1872	04/06/22	Jurors & Witnesses		0102	3092		15.00	184860	
22.1873	04/06/22	Jurors & Witnesses		0102	3092		15.00	184861	
22.1874	04/06/22	Jurors & Witnesses		0102	3092		50.00	184862	
22.1875	04/06/22	Jurors & Witnesses		0102	3092		15.00	184863	
22.1876	04/06/22	Jurors & Witnesses		0102	3092		15.00	184864	
22.1877	04/06/22	Jurors & Witnesses		0102	3092		15.00	184865	
22.1878	04/06/22	Jurors & Witnesses		0102	3092		15.00	184866	
22.1879	04/06/22	Jurors & Witnesses		0102	3092		15.00	184867	
22.1880	04/06/22	Jurors & Witnesses		0102	3092		15.00	184868	
22.1881	04/06/22	Jurors & Witnesses		0102	3092		15.00	184869	
22.1882	04/06/22	Jurors & Witnesses		0102	3092		15.00	184870	
22.1883	04/06/22	Jurors & Witnesses		0102	3092		15.00	184871	
22.1884	04/06/22	Jurors & Witnesses		0102	3092		15.00	184872	
22.1885	04/06/22	Jurors & Witnesses		0102	3092		15.00	184873	
22.1886	04/06/22	Jurors & Witnesses		0102	3092		15.00	184874	
22.1887	04/06/22	Jurors & Witnesses		0102	3092		15.00	184875	
22.1888	04/06/22	Jurors & Witnesses		0102	3092		15.00	184876	
22.1889	04/06/22	Jurors & Witnesses		0102	3092		15.00	184877	
22.1890	04/06/22	Jurors & Witnesses		0102	3092		15.00	184878	
22.1891	04/06/22	Jurors & Witnesses		0102	3092		15.00	184879	
22.1892	04/06/22	Jurors & Witnesses		0102	3092		15.00	184880	
22.1893	04/06/22	Jurors & Witnesses		0102	3092		15.00	184881	
22.1894	04/06/22	Jurors & Witnesses		0102	3092		15.00	184882	
22.1895	04/06/22	Jurors & Witnesses		0102	3092		15.00	184883	
22.1896	04/06/22	Jurors & Witnesses		0102	3092		15.00	184884	
22.1897	04/06/22	Jurors & Witnesses		0102	3092		15.00	184885	
22.1898	04/06/22	Jurors & Witnesses		0102	3092		15.00	184886	
22.1899	04/06/22	Jurors & Witnesses		0102	3092		15.00	184887	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.1900	04/06/22	Jurors & Witnesses		0102	3092		15.00	184888	
22.1901	04/06/22	Jurors & Witnesses		0102	3092		15.00	184889	
22.1902	04/06/22	Jurors & Witnesses		0102	3092		15.00	184890	
22.1903	04/06/22	Jurors & Witnesses		0102	3092		15.00	184891	
22.1904	04/06/22	Jurors & Witnesses		0102	3092		15.00	184892	
22.1905	04/06/22	Jurors & Witnesses		0102	3092		15.00	184893	
22.1906	04/06/22	Jurors & Witnesses		0102	3092		50.00	184894	
22.1907	04/06/22	Jurors & Witnesses		0102	3092		15.00	184895	
22.1908	04/06/22	Jurors & Witnesses		0102	3092		15.00	184896	
22.1909	04/06/22	Jurors & Witnesses		0102	3092		15.00	184897	
22.1910	04/06/22	Jurors & Witnesses		0102	3092		15.00	184898	
22.1911	04/06/22	Jurors & Witnesses		0102	3092		15.00	184899	
22.1912	04/06/22	Jurors & Witnesses		0102	3092		15.00	184900	
22.1913	04/06/22	Jurors & Witnesses		0102	3092		15.00	184901	
22.1914	04/06/22	Jurors & Witnesses		0102	3092		15.00	184902	
22.1915	04/06/22	Jurors & Witnesses		0102	3092		15.00	184903	
22.1916	04/06/22	Jurors & Witnesses		0102	3092		15.00	184904	
22.1917	04/06/22	Jurors & Witnesses		0102	3092		15.00	184905	
22.1918	04/06/22	Jurors & Witnesses		0102	3092		15.00	184906	
22.1919	04/06/22	Jurors & Witnesses		0102	3092		15.00	184907	
22.1920	04/06/22	Jurors & Witnesses		0102	3092		15.00	184909	
22.1921	04/06/22	Jurors & Witnesses		0102	3092		15.00	184908	
<b>22.1922</b>	04/06/22	Jurors & Witnesses		0102	3092		15.00	184910	
22.1923	04/06/22	Jurors & Witnesses		0102	3092		15.00	184911	
22.1924	04/06/22	Jurors & Witnesses		0102	3092		15.00	184912	
22.1925	04/06/22	Jurors & Witnesses		0102	3092		15.00	184913	
22.1926	04/06/22	Jurors & Witnesses		0102	3092		15.00	184914	
22.1927	04/06/22	Jurors & Witnesses		0102	3092		15.00	184915	
22.1928	04/06/22	Jurors & Witnesses		0102	3092		15.00	184916	
22.1929	04/06/22	Jurors & Witnesses		0102	3092		15.00	184917	
22.1930	04/06/22	Jurors & Witnesses		0102	3092		150.00	184918	
22.1931	04/06/22	Jurors & Witnesses		0102	3092		15.00	184919	
22.1932	04/06/22	Jurors & Witnesses		0102	3092		15.00	184920	
22.1933	04/06/22	Jurors & Witnesses		0102	3092		15.00	184922	
22.1934	04/06/22	Jurors & Witnesses		0102	3092		15.00	184921	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.1935	04/06/22	Jurors & Witnesses		0102	3092		15.00	184923	
22.1936	04/06/22	Jurors & Witnesses		0102	3092		15.00	184924	
22.1937	04/06/22	Jurors & Witnesses		0102	3092		15.00	184925	
22.1938	04/06/22	Jurors & Witnesses		0102	3092		15.00	184926	
22.1939	04/06/22	Jurors & Witnesses		0102	3092		50.00	184927	
22.1940	04/06/22	Jurors & Witnesses		0102	3092		15.00	184928	
22.1941	04/06/22	Jurors & Witnesses		0102	3092		15.00	184929	
22.1942	04/06/22	Jurors & Witnesses		0102	3092		15.00	184930	
22.1943	04/06/22	Jurors & Witnesses		0102	3092		15.00	184931	
22.1944	04/06/22	Jurors & Witnesses		0102	3092		15.00	184932	
22.1945	04/06/22	Jurors & Witnesses		0102	3092		50.00	184933	
22.1946	04/06/22	Jurors & Witnesses		0102	3092		15.00	184934	
22.1947	04/06/22	Jurors & Witnesses		0102	3092		15.00	184935	
22.1948	04/06/22	Jurors & Witnesses		0102	3092		15.00	184936	
22.1949	04/06/22	Jurors & Witnesses		0102	3092		15.00	184937	
22.1950	04/06/22	Jurors & Witnesses		0102	3092		15.00	184938	
22.1951	04/06/22	Jurors & Witnesses		0102	3092		15.00	184939	
22.1952	04/06/22	Jurors & Witnesses		0102	3092		15.00	184940	
22.1953	04/06/22	Jurors & Witnesses		0102	3092		15.00	184941	
22.1954	04/06/22	Jurors & Witnesses		0102	3092		15.00	184942	
22.1955	04/06/22	Jurors & Witnesses		0102	3092		50.00	184943	
22.1956	04/06/22	Jurors & Witnesses		0102	3092		15.00	184944	
22.1957	04/06/22	Jurors & Witnesses		0102	3092		15.00	184945	
22.1958	04/06/22	Jurors & Witnesses		0102	3092		15.00	184946	
22.1959	04/06/22	Jurors & Witnesses		0102	3092		15.00	184947	
22.1960	04/06/22	Jurors & Witnesses		0102	3092		15.00	184948	
22.1961	04/06/22	Jurors & Witnesses		0102	3092		15.00	184949	
22.1962	04/06/22	Jurors & Witnesses		0102	3092		15.00	184950	
22.1963	04/06/22	Jurors & Witnesses		0102	3092		15.00	184951	
22.1964	04/06/22	Jurors & Witnesses		0102	3092		15.00	184952	
22.1965	04/06/22	Jurors & Witnesses		0102	3092		15.00	184953	
22.1966	04/06/22	Jurors & Witnesses		0102	3092		15.00	184954	
22.1967	04/06/22	Jurors & Witnesses		0102	3092		15.00	184955	
22.1968	04/06/22	Jurors & Witnesses		0102	3092		15.00	184956	
22.1969	04/06/22	Jurors & Witnesses		0102	3092		15.00	184957	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.1970	04/06/22	Jurors & Witnesses		0102	3092		15.00	184958	
22.1971	04/06/22	Jurors & Witnesses		0102	3092		150.00	184959	
22.1972	04/06/22	Jurors & Witnesses		0102	3092		15.00	184960	
22.1973	04/06/22	Jurors & Witnesses		0102	3092		15.00	184961	
22.1974	04/06/22	Jurors & Witnesses		0102	3092		15.00	184962	
22.1975	04/06/22	Jurors & Witnesses		0102	3092		15.00	184963	
22.1976	04/06/22	Jurors & Witnesses		0102	3092		15.00	184964	
22.1977	04/06/22	Jurors & Witnesses		0102	3092		15.00	184965	
22.1978	04/06/22	Jurors & Witnesses		0102	3092		15.00	184966	
22.1979	04/06/22	Jurors & Witnesses		0102	3092		15.00	184967	
22.1980	04/06/22	Jurors & Witnesses		0102	3092		15.00	184968	
22.1981	04/06/22	Jurors & Witnesses		0102	3092		15.00	184969	
22.1982	04/06/22	Jurors & Witnesses		0102	3092		15.00	184970	
22.1983	04/06/22	Jurors & Witnesses		0102	3092		15.00	184971	
22.1984	04/06/22	Jurors & Witnesses		0102	3092		15.00	184972	
22.1985	04/06/22	Jurors & Witnesses		0102	3092		15.00	184973	
22.1986	04/06/22	Jurors & Witnesses		0102	3092		15.00	184974	
22.1987	04/06/22	Jurors & Witnesses		0102	3092		15.00	184975	
22.1988	04/06/22	Jurors & Witnesses		0102	3092		15.00	184976	
22.1989	04/06/22	Jurors & Witnesses		0102	3092		150.00	184977	
22.1990	04/06/22	Jurors & Witnesses		0102	3092		15.00	184978	
22.1991	04/06/22	Jurors & Witnesses		0102	3092		15.00	184979	
22.1992	04/06/22	Jurors & Witnesses		0102	3092		15.00	184980	
22.1993	04/06/22	Jurors & Witnesses		0102	3092		15.00	184981	
22.1994	04/06/22	Jurors & Witnesses		0102	3092		15.00	184985	
22.1995	04/06/22	Jurors & Witnesses		0102	3092		15.00	184983	
22.1996	04/06/22	Jurors & Witnesses		0102	3092		15.00	184982	
22.1997	04/06/22	Jurors & Witnesses		0102	3092		15.00	184984	
22.1998	04/06/22	Jurors & Witnesses		0102	3092		15.00	184986	
22.1999	04/06/22	Jurors & Witnesses		0102	3092		15.00	184987	
22.2000	04/06/22	Jurors & Witnesses		0102	3092		15.00	184988	
22.2001	04/06/22	Jurors & Witnesses		0102	3092		15.00	184989	
22.2002	04/06/22	Jurors & Witnesses		0102	3092		15.00	184990	
22.2003	04/06/22	Jurors & Witnesses		0102	3092		15.00	184991	
22.2004	04/06/22	Jurors & Witnesses		0102	3092		15.00	184992	

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22.2005	04/06/22	Jurors & Witnesses		0102	3092		15.00	184993	
22.2006	04/06/22	Jurors & Witnesses		0102	3092		15.00	184994	
22.2007	04/06/22	Jurors & Witnesses		0102	3092		15.00	184995	
22.2008	04/06/22	Jurors & Witnesses		0102	3092		15.00	186310	
22.2009	04/06/22	Jurors & Witnesses		0102	3092		15.00	184997	
22.2010	04/06/22	Jurors & Witnesses		0102	3092		15.00	184998	
22.2011	04/06/22	Jurors & Witnesses		0102	3092		15.00	185000	
22.2012	04/06/22	Jurors & Witnesses		0102	3092		15.00	184999	
22.2013	04/06/22	Jurors & Witnesses		0102	3092		15.00	185001	
22.2014	04/06/22	Jurors & Witnesses		0102	3092		15.00	185002	
22.2015	04/06/22	Jurors & Witnesses		0102	3092		15.00	185003	
22.2016	04/06/22	Jurors & Witnesses		0102	3092		15.00	185005	
22.2017	04/06/22	Jurors & Witnesses		0102	3092		15.00	185004	
22.2018	04/06/22	Jurors & Witnesses		0102	3092		15.00	185008	
22.2019	04/06/22	Jurors & Witnesses		0102	3092		15.00	185007	
22.2020	04/06/22	Jurors & Witnesses		0102	3092		15.00	185006	
22.2021	04/06/22	Jurors & Witnesses		0102	3092		15.00	185009	
22.2022	04/06/22	Jurors & Witnesses		0102	3092		15.00	185010	
22.2023	04/06/22	Jurors & Witnesses		0102	3092		15.00	185011	
22.2024	04/06/22	Jurors & Witnesses		0102	3092		15.00	185012	
22.2025	04/06/22	Jurors & Witnesses		0102	3092		15.00	185013	
22.2026	04/06/22	Jurors & Witnesses		0102	3092		15.00	185014	
22.2027	04/06/22	Jurors & Witnesses		0102	3092		15.00	185015	
22.2028	04/06/22	Jurors & Witnesses		0102	3092		15.00	185016	
22.2029	04/06/22	Jurors & Witnesses		0102	3092		15.00	185017	
22.2030	04/06/22	Jurors & Witnesses		0102	3092		15.00	185019	
22.2031	04/06/22	Jurors & Witnesses		0102	3092		15.00	185018	
22.2032	04/06/22	Jurors & Witnesses		0102	3092		15.00	185022	
22.2033	04/06/22	Jurors & Witnesses		0102	3092		15.00	185021	
22.2034	04/06/22	Jurors & Witnesses		0102	3092		15.00	185020	
22.2035	04/06/22	Jurors & Witnesses		0102	3092		15.00	185023	
22.2036	04/06/22	Jurors & Witnesses		0102	3092		50.00	185024	
22.2037	04/06/22	Jurors & Witnesses		0102	3092		15.00	185025	
22.2038	04/06/22	Jurors & Witnesses		0102	3092		15.00	185026	
22.2039	04/06/22	Jurors & Witnesses		0102	3092		15.00	185027	

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22.2040	04/06/22	Jurors & Witnesses		0102	3092		15.00	185028	
22.2041	04/06/22	Jurors & Witnesses		0102	3092		150.00	185029	
22.2042	04/06/22	Jurors & Witnesses		0102	3092		15.00	185030	
22.2043	04/06/22	Jurors & Witnesses		0102	3092		15.00	185031	
22.2044	04/06/22	Jurors & Witnesses		0102	3092		15.00	185032	
22.2045	04/06/22	Jurors & Witnesses		0102	3092		15.00	185033	
22.2046	04/06/22	Jurors & Witnesses		0102	3092		15.00	185034	
22.2047	04/06/22	Jurors & Witnesses		0102	3092		15.00	185035	
22.2048	04/06/22	Jurors & Witnesses		0102	3092		150.00	185036	
22.2049	04/06/22	Jurors & Witnesses		0102	3092		15.00	185037	
22.2050	04/06/22	Jurors & Witnesses		0102	3092		15.00	185038	
22.2051	04/06/22	Jurors & Witnesses		0102	3092		15.00	185039	
22.2052	04/06/22	Jurors & Witnesses		0102	3092		15.00	185040	
22.2053	04/06/22	Jurors & Witnesses		0102	3092		15.00	185041	
22.2054	04/06/22	Jurors & Witnesses		0102	3092		15.00	185042	
22.2055	04/06/22	Jurors & Witnesses		0102	3092		15.00	185043	
22.2056	04/06/22	Jurors & Witnesses		0102	3092		15.00	185044	
22.2057	04/06/22	Jurors & Witnesses		0102	3092		15.00	185046	
22.2058	04/06/22	Jurors & Witnesses		0102	3092		15.00	185045	
22.2059	04/06/22	Jurors & Witnesses		0102	3092		15.00	185047	
22.2060	04/06/22	Jurors & Witnesses		0102	3092		15.00	185048	
22.2061	04/06/22	Jurors & Witnesses		0102	3092		15.00	185049	
22.2062	04/06/22	Jurors & Witnesses		0102	3092		150.00	185051	
22.2063	04/06/22	Jurors & Witnesses		0102	3092		15.00	185050	
22.2064	04/06/22	Jurors & Witnesses		0102	3092		15.00	185052	
22.2065	04/06/22	Jurors & Witnesses		0102	3092		15.00	185053	
22.2066	04/06/22	Jurors & Witnesses		0102	3092		15.00	185054	
22.2067	04/06/22	Jurors & Witnesses		0102	3092		15.00	185055	
22.2068	04/06/22	Jurors & Witnesses		0102	3092		15.00	185056	
22.2069	04/06/22	Jurors & Witnesses		0102	3092		15.00	185057	
22.2070	04/06/22	Jurors & Witnesses		0102	3092		15.00	185058	
22.2071	04/06/22	Jurors & Witnesses		0102	3092		15.00	185059	
22.2072	04/06/22	Jurors & Witnesses		0102	3092		15.00	185060	
22.2073	04/06/22	Jurors & Witnesses		0102	3092		15.00	185061	
22.2074	04/06/22	Jurors & Witnesses		0102	3092		15.00	185062	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.2075	04/06/22	Jurors & Witnesses		0102	3092		15.00	185063	
22.2076	04/06/22	Jurors & Witnesses		0102	3092		15.00	185064	
22.2077	04/06/22	Jurors & Witnesses		0102	3092		15.00	185065	
22.2078	04/06/22	Jurors & Witnesses		0102	3092		150.00	185066	
22.2079	04/06/22	Jurors & Witnesses		0102	3092		15.00	185067	
22.2080	04/06/22	Jurors & Witnesses		0102	3092		15.00	185068	
22.2081	04/06/22	Jurors & Witnesses		0102	3092		15.00	185069	
22.2082	04/06/22	Jurors & Witnesses		0102	3092		15.00	185070	
22.2083	04/06/22	Jurors & Witnesses		0102	3092		15.00	185071	
22.2084	04/06/22	Jurors & Witnesses		0102	3092		15.00	185072	
22.2085	04/06/22	Jurors & Witnesses		0102	3092		15.00	185073	
22.2086	04/06/22	Jurors & Witnesses		0102	3092		15.00	185074	
22.2087	04/06/22	Jurors & Witnesses		0102	3092		15.00	185075	
22.2088	04/06/22	Jurors & Witnesses		0102	3092		15.00	185076	
22.2089	04/06/22	Jurors & Witnesses		0102	3092		15.00	185077	
22.2090	04/06/22	Jurors & Witnesses		0102	3092		15.00	185078	
22.2091	04/06/22	Jurors & Witnesses		0102	3092		15.00	185079	
22.2092	04/06/22	Jurors & Witnesses		0102	3092		15.00	185080	
22.2093	04/06/22	Jurors & Witnesses		0102	3092		15.00	185081	
22.2094	04/06/22	Jurors & Witnesses		0102	3092		150.00	185082	
22.2095	04/06/22	Jurors & Witnesses		0102	3092		15.00	185083	
22.2096	04/06/22	Jurors & Witnesses		0102	3092		15.00	185084	
22.2097	04/06/22	Jurors & Witnesses		0102	3092		15.00	185085	
22.2098	04/06/22	Jurors & Witnesses		0102	3092		15.00	185086	
22.2099	04/06/22	Jurors & Witnesses		0102	3092		15.00	185087	
22.2100	04/06/22	Jurors & Witnesses		0102	3092		15.00	185088	
22.2101	04/06/22	Jurors & Witnesses		0102	3092		15.00	185089	
22.2102	04/06/22	Jurors & Witnesses		0102	3092		15.00	185090	
22.2103	04/06/22	Jurors & Witnesses		0102	3092		15.00	185091	
22.2104	04/06/22	Jurors & Witnesses		0102	3092		15.00	185092	
22.2105	04/06/22	Jurors & Witnesses		0102	3092		15.00	185093	
22.2106	04/06/22	Jurors & Witnesses		0102	3092		150.00	185094	
22.2107	04/06/22	Jurors & Witnesses		0102	3092		15.00	185095	
22.2108	04/06/22	Jurors & Witnesses		0102	3092		15.00	185096	
22.2109	04/06/22	Jurors & Witnesses		0102	3092		15.00	185097	



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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.2110	04/06/22	Jurors & Witnesses		0102	3092		15.00	185099	
22.2111	04/06/22	Jurors & Witnesses		0102	3092		15.00	185098	
22.2112	04/06/22	Jurors & Witnesses		0102	3092		15.00	185100	
22.2113	04/06/22	Jurors & Witnesses		0102	3092		15.00	185101	
22.2114	04/06/22	Jurors & Witnesses		0102	3092		15.00	185102	
22.2115	04/06/22	Jurors & Witnesses		0102	3092		15.00	185103	
22.2116	04/06/22	Jurors & Witnesses		0102	3092		15.00	185104	
22.2117	04/06/22	Jurors & Witnesses		0102	3092		15.00	185105	
22.2118	04/06/22	Jurors & Witnesses		0102	3092		15.00	185106	
22.2119	04/06/22	Jurors & Witnesses		0102	3092		15.00	185107	
22.2120	04/06/22	Jurors & Witnesses		0102	3092		15.00	185108	
22.2121	04/06/22	Jurors & Witnesses		0102	3092		15.00	185109	
22.2122	04/06/22	Jurors & Witnesses		0102	3092		15.00	185110	
22.2123	04/06/22	Jurors & Witnesses		0102	3092		15.00	185111	
22.2124	04/06/22	Jurors & Witnesses		0102	3092		15.00	185112	
22.2125	04/06/22	Jurors & Witnesses		0102	3092		15.00	185113	
22.2126	04/06/22	Jurors & Witnesses		0102	3092		15.00	185115	
22.2127	04/06/22	Jurors & Witnesses		0102	3092		15.00	185114	
22.2128	04/06/22	Jurors & Witnesses		0102	3092		15.00	185116	
22.2129	04/06/22	Jurors & Witnesses		0102	3092		15.00	185117	
22.2130	04/06/22	Jurors & Witnesses		0102	3092		15.00	185118	
22.2131	04/06/22	Jurors & Witnesses		0102	3092		15.00	185119	
22.2132	04/06/22	Jurors & Witnesses		0102	3092		15.00	185120	
22.2133	04/06/22	Jurors & Witnesses		0102	3092		15.00	185121	
22.2134	04/06/22	Jurors & Witnesses		0102	3092		15.00	185122	
22.2135	04/06/22	Jurors & Witnesses		0102	3092		15.00	185123	
22.2136	04/06/22	Jurors & Witnesses		0102	3092		15.00	185124	
22.2137	04/06/22	Jurors & Witnesses		0102	3092		15.00	185125	
22.2138	04/06/22	Jurors & Witnesses		0102	3092		15.00	185126	
22.2139	04/06/22	Jurors & Witnesses		0102	3092		15.00	185127	
22.2140	04/06/22	Jurors & Witnesses		0102	3092		15.00	185129	
22.2141	04/06/22	Jurors & Witnesses		0102	3092		15.00	185128	
22.2142	04/06/22	Jurors & Witnesses		0102	3092		15.00	185130	
22.2143	04/06/22	Jurors & Witnesses		0102	3092		15.00	185132	
22.2144	04/06/22	Jurors & Witnesses		0102	3092		15.00	185131	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.2145	04/06/22	Jurors & Witnesses		0102	3092		150.00	185133	
22.2146	04/06/22	Jurors & Witnesses		0102	3092		15.00	185134	
22.2147	04/06/22	Jurors & Witnesses		0102	3092		15.00	185135	
22.2148	04/06/22	Jurors & Witnesses		0102	3092		15.00	185136	
22.2149	04/06/22	Jurors & Witnesses		0102	3092		15.00	185137	
22.2150	04/06/22	Jurors & Witnesses		0102	3092		15.00	185138	
22.2151	04/06/22	Jurors & Witnesses		0102	3092		15.00	185139	
22.2152	04/06/22	Jurors & Witnesses		0102	3092		15.00	185140	
22.2153	04/06/22	Jurors & Witnesses		0102	3092		15.00	185141	
22.2154	04/06/22	Jurors & Witnesses		0102	3092		15.00	185142	
22.2155	04/06/22	Jurors & Witnesses		0102	3092		50.00	185143	
22.2156	04/06/22	Jurors & Witnesses		0102	3092		15.00	185144	
22.2157	04/06/22	Jurors & Witnesses		0102	3092		15.00	185145	
22.2158	04/06/22	Jurors & Witnesses		0102	3092		15.00	185146	
22.2159	04/06/22	Jurors & Witnesses		0102	3092		15.00	185147	
22.2160	04/06/22	Jurors & Witnesses		0102	3092		15.00	185148	
22.2161	04/06/22	Jurors & Witnesses		0102	3092		15.00	185149	
22.2162	04/06/22	Jurors & Witnesses		0102	3092		15.00	185150	
22.2163	04/06/22	Jurors & Witnesses		0102	3092		15.00	185151	
22.2164	04/06/22	Jurors & Witnesses		0102	3092		15.00	185152	
22.2165	04/06/22	Jurors & Witnesses		0102	3092		15.00	185153	
22.2166	04/06/22	Jurors & Witnesses		0102	3092		15.00	185154	
22.2167	04/06/22	Jurors & Witnesses		0102	3092		15.00	185155	
22.2168	04/06/22	Jurors & Witnesses		0102	3092		15.00	185156	
22.2169	04/06/22	Jurors & Witnesses		0102	3092		15.00	185157	
22.2170	04/06/22	Jurors & Witnesses		0102	3092		15.00	185158	
22.2171	04/06/22	Jurors & Witnesses		0102	3092		15.00	185159	
22.2172	04/06/22	Jurors & Witnesses		0102	3092		15.00	185160	
22.2173	04/06/22	Jurors & Witnesses		0102	3092		15.00	185161	
22.2174	04/06/22	Jurors & Witnesses		0102	3092		15.00	185162	
22.2175	04/06/22	Jurors & Witnesses		0102	3092		15.00	185163	
22.2176	04/06/22	Jurors & Witnesses		0102	3092		15.00	185164	
22.2177	04/06/22	Jurors & Witnesses		0102	3092		15.00	185165	
22.2178	04/06/22	Jurors & Witnesses		0102	3092		15.00	185166	
22.2179	04/06/22	Jurors & Witnesses		0102	3092		15.00	185167	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.2180	04/06/22	Jurors & Witnesses		0102	3092		15.00	185168	
22.2181	04/06/22	Jurors & Witnesses		0102	3092		15.00	185169	
22.2182	04/06/22	Jurors & Witnesses		0102	3092		15.00	185170	
22.2183	04/06/22	Jurors & Witnesses		0102	3092		15.00	185171	
22.2184	04/06/22	Jurors & Witnesses		0102	3092		15.00	185173	
22.2185	04/06/22	Jurors & Witnesses		0102	3092		15.00	185172	
22.2186	04/06/22	Jurors & Witnesses		0102	3092		15.00	185174	
22.2187	04/06/22	Jurors & Witnesses		0102	3092		15.00	185175	
22.2188	04/06/22	Jurors & Witnesses		0102	3092		15.00	185176	
22.2189	04/06/22	Jurors & Witnesses		0102	3092		15.00	185177	
22.2190	04/06/22	Jurors & Witnesses		0102	3092		15.00	185178	
22.2191	04/06/22	Jurors & Witnesses		0102	3092		15.00	185179	
22.2192	04/06/22	Jurors & Witnesses		0102	3092		15.00	185180	
22.2193	04/06/22	Jurors & Witnesses		0102	3092		15.00	185181	
22.2194	04/06/22	Jurors & Witnesses		0102	3092		15.00	185182	
22.2195	04/06/22	Jurors & Witnesses		0102	3092		15.00	185183	
22.2196	04/06/22	Jurors & Witnesses		0102	3092		15.00	185184	
22.2197	04/06/22	Jurors & Witnesses		0102	3092		15.00	185185	
22.2198	04/06/22	Jurors & Witnesses		0102	3092		15.00	185186	
22.2199	04/06/22	Jurors & Witnesses		0102	3092		15.00	185187	
22.2200	04/06/22	Jurors & Witnesses		0102	3092		15.00	185188	
22.2201	04/06/22	Jurors & Witnesses		0102	3092		15.00	185189	
22.2202	04/06/22	Jurors & Witnesses		0102	3092		15.00	185190	
22.2203	04/06/22	Jurors & Witnesses		0102	3092		15.00	185191	
22.2204	04/06/22	Jurors & Witnesses		0102	3092		15.00	185192	
22.2205	04/06/22	Jurors & Witnesses		0102	3092		15.00	185193	
22.2206	04/06/22	Jurors & Witnesses		0102	3092		15.00	185194	
22.2207	04/06/22	Jurors & Witnesses		0102	3092		15.00	185195	
22.2208	04/06/22	Jurors & Witnesses		0102	3092		15.00	185196	
22.2209	04/06/22	Jurors & Witnesses		0102	3092		15.00	185197	
22.2210	04/06/22	Jurors & Witnesses		0102	3092		15.00	185198	
22.2211	04/06/22	Jurors & Witnesses		0102	3092		50.00	185199	
22.2212	04/06/22	Jurors & Witnesses		0102	3092		50.00	185200	
22.2213	04/06/22	Jurors & Witnesses		0102	3092		15.00	185201	
22.2214	04/06/22	Jurors & Witnesses		0102	3092		50.00	185202	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.2215	04/06/22	Jurors & Witnesses		0102	3092		15.00	185203	
22.2216	04/06/22	Jurors & Witnesses		0102	3092		15.00	185204	
22.2217	04/06/22	Jurors & Witnesses		0102	3092		15.00	185205	
22.2218	04/06/22	Jurors & Witnesses		0102	3092		15.00	185206	
22.2219	04/06/22	Jurors & Witnesses		0102	3092		15.00	185208	
22.2220	04/06/22	Jurors & Witnesses		0102	3092		15.00	185207	
22.2221	04/06/22	Jurors & Witnesses		0102	3092		15.00	185209	
22.2222	04/06/22	Jurors & Witnesses		0102	3092		15.00	185210	
22.2223	04/06/22	Jurors & Witnesses		0102	3092		15.00	185211	
22.2224	04/06/22	Jurors & Witnesses		0102	3092		15.00	185212	
22.2225	04/06/22	Jurors & Witnesses		0102	3092		15.00	185213	
22.2226	04/06/22	Jurors & Witnesses		0102	3092		50.00	185214	
22.2227	04/06/22	Jurors & Witnesses		0102	3092		15.00	185215	
22.2228	04/06/22	Jurors & Witnesses		0102	3092		15.00	185216	
22.2229	04/06/22	Jurors & Witnesses		0102	3092		15.00	185217	
22.2230	04/06/22	Jurors & Witnesses		0102	3092		15.00	185218	
22.2231	04/06/22	Jurors & Witnesses		0102	3092		15.00	185219	
22.2232	04/06/22	Jurors & Witnesses		0102	3092		15.00	185220	
22.2233	04/06/22	Jurors & Witnesses		0102	3092		15.00	185221	
22.2234	04/06/22	Jurors & Witnesses		0102	3092		15.00	185222	
22.2235	04/06/22	Jurors & Witnesses		0102	3092		15.00	185223	
22.2236	04/06/22	Jurors & Witnesses		0102	3092		15.00	185224	
22.2237	04/06/22	Jurors & Witnesses		0102	3092		15.00	185225	
22.2238	04/06/22	Jurors & Witnesses		0102	3092		15.00	185226	
22.2239	04/06/22	Jurors & Witnesses		0102	3092		15.00	185227	
22.2240	04/06/22	Jurors & Witnesses		0102	3092		15.00	185228	
22.2241	04/06/22	Jurors & Witnesses		0102	3092		15.00	185229	
22.2242	04/06/22	Jurors & Witnesses		0102	3092		15.00	185230	
22.2243	04/06/22	Jurors & Witnesses		0102	3092		15.00	185231	
22.2244	04/06/22	Jurors & Witnesses		0102	3092		150.00	185232	
22.2245	04/06/22	Jurors & Witnesses		0102	3092		15.00	185233	
22.2246	04/06/22	Jurors & Witnesses		0102	3092		15.00	185234	
22.2247	04/06/22	Jurors & Witnesses		0102	3092		15.00	185235	
22.2248	04/06/22	Jurors & Witnesses		0102	3092		15.00	185236	
22.2249	04/06/22	Jurors & Witnesses		0102	3092		15.00	185237	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.2250	04/06/22	Jurors & Witnesses		0102	3092		15.00	185238	
22.2251	04/06/22	Jurors & Witnesses		0102	3092		15.00	185239	
22.2252	04/06/22	Jurors & Witnesses		0102	3092		15.00	185240	
22.2253	04/06/22	Jurors & Witnesses		0102	3092		150.00	185241	
22.2254	04/06/22	Jurors & Witnesses		0102	3092		15.00	185242	
Subtotal							8,495.00		
<b>Department Total</b>							<b>8,702.09</b>		
<b>Fund 1000 Total</b>							<b>8,702.09</b>		
<b>Grand Total</b>							<b>8,702.09</b>		