

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	12/12/19	Salaries, Full-Time		0102	1001		272.00		ANNUAL LEAVE
	12/12/19	Salaries, Full-Time		0102	1001		5,958.15		SAL FT
	12/26/19	Salaries, Full-Time		0102	1001		647.76		ANNUAL LEAVE
	12/26/19	Salaries, Full-Time		0102	1001		5,276.42		SAL FT
	12/26/19	Salaries, Full-Time		0102	1001		305.98		SICK TIME TAKEN
Subtotal							12,460.31		
	12/12/19	Salaries, Part-Time		0102	1002		831.00		SAL PT
	12/26/19	Salaries, Part-Time		0102	1002		1,320.00		SAL PT
Subtotal							2,151.00		
19.9565	12/12/19	Social Security Matching	12/12/19	0102	1006		436.35	DD873	Faulkner County - FICA
19.9565	12/12/19	Social Security Matching	12/12/19	0102	1006		102.06	DD873	Faulkner County - FICA
19.10908	12/26/19	Social Security Matching	12/26/19	0102	1006		466.67	DD887	Faulkner County - FICA
19.10908	12/26/19	Social Security Matching	12/26/19	0102	1006		109.15	DD887	Faulkner County - FICA
Subtotal							1,114.23		
19.9085	12/02/19	Retirement Matching	12/02/19	0102	1007		1,355.23	DD856	Arkansas Public Employe
19.9603	12/16/19	Retirement Matching	12/16/19	0102	1007		1,081.76	DD879	Arkansas Public Employe
19.10941	12/30/19	Retirement Matching	12/30/19	0102	1007		1,156.68	DD891	Arkansas Public Employe
Subtotal							3,593.67		
19.9556	12/12/19	Health Insurance Matching	12/12/19	0102	1009		2,656.21	167740	Faulkner County - Healt
19.9560	12/12/19	Health Insurance Matching	12/12/19	0102	1009		490.04	167740	Faulkner County - Healt
19.10926	12/27/19	Health Insurance Matching	12/27/19	0102	1009		3,146.25	169077	Faulkner County - Healt
Subtotal							6,292.50		
19.9046	12/02/19	Life Insurance	12/02/19	0102	1016		35.88	167311	EMC NATIONAL LIFE COMPA
19.10936	12/30/19	Life Insurance	12/30/19	0102	1016		34.00	169118	EMC NATIONAL LIFE COMPA
Subtotal							69.88		
19.9144	12/03/19	Dental/Vision	12/03/19	0102	1019		117.48	DD861	Delta Dental
19.9153	12/04/19	Dental/Vision	12/04/19	0102	1019		26.93	DD865	DELTA DENTAL
Subtotal							144.41		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.10641	12/27/19	Postage	12/27/19	0102	3021		169.78	169107	Totalfunds
			Subtotal				169.78		
19.9117	12/04/19	Utilities - Electric, Gas, W	12/04/19	0102	3069		19.67	167377	Centerpoint Energy
19.10619	12/23/19	Utilities - Electric, Gas, W	12/23/19	0102	3069		161.74	DD885	Conway Corporation
19.10620	12/23/19	Utilities - Electric, Gas, W	12/23/19	0102	3069		21.28	DD885	Conway Corporation
19.10642	12/27/19	Utilities - Electric, Gas, W	12/27/19	0102	3069		48.50	169115	Centerpoint Energy
			Subtotal				251.19		
19.9257	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167540	
19.9258	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167483	
19.9259	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167454	
19.9260	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167549	
19.9261	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167511	
19.9262	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167603	
19.9263	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167520	
19.9264	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167577	
19.9265	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167471	
19.9266	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167430	
19.9267	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167523	
19.9268	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167466	
19.9269	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167486	
19.9270	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167438	
19.9271	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167573	
19.9272	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167598	
19.9273	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167495	
19.9274	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167462	
19.9275	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167572	
19.9276	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167562	
19.9277	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167567	
19.9278	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167473	
19.9279	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167526	
19.9280	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167631	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.9281	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167440	
19.9282	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167561	
19.9283	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167509	
19.9284	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167582	
19.9285	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167479	
19.9286	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167444	
19.9287	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167506	
19.9288	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167555	
19.9289	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167578	
19.9290	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167522	
19.9291	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167539	
19.9292	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167550	
19.9293	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167614	
19.9294	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167542	
19.9295	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167465	
19.9296	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167554	
19.9297	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167507	
19.9298	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167552	
19.9299	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167420	
19.9300	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167532	
19.9301	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167469	
19.9302	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167490	
19.9303	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167429	
19.9304	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167585	
19.9305	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167535	
19.9306	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167478	
19.9307	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167488	
19.9308	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167604	
19.9309	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167527	
19.9310	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167602	
19.9311	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167587	
19.9312	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167633	
19.9313	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167618	
19.9314	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167519	

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19.9315	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167635	
19.9316	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167576	
19.9317	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167625	
19.9318	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167533	
19.9319	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167575	
19.9320	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167491	
19.9321	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167557	
19.9322	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167505	
19.9323	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167531	
19.9324	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167616	
19.9325	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167547	
19.9326	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167427	
19.9327	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167563	
19.9328	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167592	
19.9329	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167529	
19.9330	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167510	
19.9331	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167475	
19.9332	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167593	
19.9333	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167536	
19.9334	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167623	
19.9335	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167456	
19.9336	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167517	
19.9337	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167641	
19.9338	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167484	
19.9339	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167481	
19.9340	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167560	
19.9341	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167634	
19.9342	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167622	
19.9343	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167448	
19.9344	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167482	
19.9345	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167558	
19.9346	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167613	
19.9347	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167586	
19.9348	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167590	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.9349	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167508	
19.9350	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167639	
19.9351	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167565	
19.9352	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167428	
19.9353	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167467	
19.9354	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167551	
19.9355	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167606	
19.9356	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167566	
19.9357	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167476	
19.9358	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167480	
19.9359	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167589	
19.9360	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167474	
19.9361	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167594	
19.9362	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167421	
19.9363	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167463	
19.9364	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167628	
19.9365	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167497	
19.9366	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167599	
19.9367	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167595	
19.9368	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167501	
19.9369	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167610	
19.9370	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167443	
19.9371	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167638	
19.9372	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167580	
19.9373	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167556	
19.9374	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167493	
19.9375	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167524	
19.9376	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167442	
19.9377	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167441	
19.9378	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167617	
19.9379	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167640	
19.9380	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167600	
19.9381	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167564	
19.9382	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167518	

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19.9383	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167537	
19.9384	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167632	
19.9385	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167597	
19.9386	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167570	
19.9387	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167528	
19.9388	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167434	
19.9389	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167504	
19.9390	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167516	
19.9391	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167611	
19.9392	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167574	
19.9393	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167612	
19.9394	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167459	
19.9395	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167513	
19.9396	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167437	
19.9397	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167477	
19.9398	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167500	
19.9399	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167446	
19.9400	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167422	
19.9401	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167457	
19.9402	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167453	
19.9403	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167521	
19.9404	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167538	
19.9405	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167458	
19.9406	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167449	
19.9407	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167620	
19.9408	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167487	
19.9409	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167424	
19.9410	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167433	
19.9411	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167588	
19.9412	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167423	
19.9413	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167553	
19.9414	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167584	
19.9415	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167514	
19.9416	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167447	

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19.9417	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167642	
19.9418	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167591	
19.9419	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167607	
19.9420	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167568	
19.9421	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167609	
19.9422	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167534	
19.9423	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167541	
19.9424	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167436	
19.9425	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167627	
19.9426	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167431	
19.9427	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167426	
19.9428	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167451	
19.9429	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167432	
19.9430	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167425	
19.9431	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167503	
19.9432	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167472	
19.9433	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167445	
19.9434	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167630	
19.9435	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167461	
19.9436	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167583	
19.9437	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167546	
19.9438	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167544	
19.9439	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167496	
19.9440	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167470	
19.9441	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167460	
19.9442	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167579	
19.9443	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167621	
19.9444	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167548	
19.9445	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167581	
19.9446	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167450	
19.9447	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167455	
19.9448	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167494	
19.9449	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167489	
19.9450	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167596	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.9451	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167525	
19.9452	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167499	
19.9453	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167629	
19.9454	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167605	
19.9455	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167637	
19.9456	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167545	
19.9457	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167530	
19.9458	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167619	
19.9459	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167502	
19.9460	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167468	
19.9461	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167435	
19.9462	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167608	
19.9463	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		100.00	167512	
19.9464	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167439	
19.9465	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167626	
19.9466	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		115.00	167498	
19.9467	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167485	
19.9468	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167569	
19.9469	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167464	
19.9470	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167559	
19.9471	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167419	
19.9472	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167543	
19.9473	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167636	
19.9474	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167492	
19.9475	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167571	
19.9476	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167615	
19.9477	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167452	
19.9478	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		30.00	167624	
19.9479	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167601	
19.9480	12/10/19	Jurors & Witnesses	12/10/19	0102	3092		15.00	167515	
		Jurors & Witnesses	12/11/19	0102	3092		-15.00	166283v	VCK-5110*166283
19.7727	12/11/19	Jurors & Witnesses	12/11/19	0102	3092		15.00	167696	
19.10000	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168518	
19.10001	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168197	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.10002	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167962	
19.10003	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167995	
19.10004	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168676	
19.10005	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168154	
19.10006	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168098	
19.10007	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168692	
19.10008	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168726	
19.10009	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167932	
19.10010	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168721	
19.10011	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168669	
19.10012	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168257	
19.10013	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168751	
19.10014	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168334	
19.10015	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168309	
19.10016	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168032	
19.10017	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168376	
19.10018	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168569	
19.10019	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168228	
19.10020	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167927	
19.10021	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168097	
19.10022	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168288	
19.10023	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168757	
19.10024	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168522	
19.10025	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168066	
19.10026	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168505	
19.10027	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168393	
19.10028	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168031	
19.10029	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168245	
19.10030	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168084	
19.10031	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167935	
19.10032	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167923	
19.10033	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168129	
19.10034	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168638	
19.10035	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167859	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.10036	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168449	
19.10037	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168730	
19.10038	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168620	
19.10039	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168479	
19.10040	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168258	
19.10041	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168707	
19.10042	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167908	
19.10043	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168575	
19.10044	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168439	
19.10045	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168048	
19.10046	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167899	
19.10047	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167880	
19.10048	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168361	
19.10049	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167966	
19.10050	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168159	
19.10051	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168451	
19.10052	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168466	
19.10053	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168019	
19.10054	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168207	
19.10055	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167907	
19.10056	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168521	
19.10057	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168146	
19.10058	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168425	
19.10059	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168388	
19.10060	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168216	
19.10061	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168082	
19.10062	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168737	
19.10063	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168138	
19.10064	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168421	
19.10065	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168178	
19.10066	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168039	
19.10067	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168756	
19.10068	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168582	
19.10069	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168203	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.10070	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168127	
19.10071	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168551	
19.10072	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168313	
19.10073	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168637	
19.10074	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168350	
19.10075	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168572	
19.10076	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168205	
19.10077	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168200	
19.10078	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168080	
19.10079	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168385	
19.10080	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168383	
19.10081	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168143	
19.10082	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167883	
19.10083	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168728	
19.10084	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168141	
19.10085	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168722	
19.10086	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168550	
19.10087	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167870	
19.10088	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168206	
19.10089	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168767	
19.10090	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168115	
19.10091	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168740	
19.10092	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168752	
19.10093	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168034	
19.10094	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168277	
19.10095	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168006	
19.10096	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168642	
19.10097	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168760	
19.10098	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167926	
19.10099	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168485	
19.10100	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168030	
19.10101	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168311	
19.10102	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168132	
19.10103	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168059	

Prepared by: Crystal Taylor
EXP.CODE.RPT

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Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.10104	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168562	
19.10105	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168703	
19.10106	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168715	
19.10107	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168541	
19.10108	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168640	
19.10109	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168653	
19.10110	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168710	
19.10111	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168368	
19.10112	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168610	
19.10113	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168656	
19.10114	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168156	
19.10115	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167943	
19.10116	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168537	
19.10117	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168731	
19.10118	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168357	
19.10119	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167916	
19.10120	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168603	
19.10121	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168243	
19.10122	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168232	
19.10123	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167984	
19.10124	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168559	
19.10125	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168103	
19.10126	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167978	
19.10127	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168560	
19.10128	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168622	
19.10129	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168074	
19.10130	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167957	
19.10131	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168152	
19.10132	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168578	
19.10133	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167954	
19.10134	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168738	
19.10135	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168691	
19.10136	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168474	
19.10137	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168401	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.10138	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168576	
19.10139	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168651	
19.10140	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168220	
19.10141	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168090	
19.10142	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	167937	
19.10143	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168595	
19.10144	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168292	
19.10145	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168379	
19.10146	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168755	
19.10147	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168236	
19.10148	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168322	
19.10149	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168509	
19.10150	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168666	
19.10151	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168366	
19.10152	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168682	
19.10153	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168741	
19.10154	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168391	
19.10155	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168408	
19.10156	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168733	
19.10157	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168266	
19.10158	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168644	
19.10159	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168627	
19.10160	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168629	
19.10161	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168534	
19.10162	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168317	
19.10163	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168130	
19.10164	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168512	
19.10165	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168162	
19.10166	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167903	
19.10167	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168697	
19.10168	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168163	
19.10169	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168508	
19.10170	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168567	
19.10171	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168705	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.10172	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168064	
19.10173	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168125	
19.10174	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168490	
19.10175	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168341	
19.10176	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168014	
19.10177	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168594	
19.10178	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167891	
19.10179	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167914	
19.10180	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168768	
19.10181	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167971	
19.10182	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168444	
19.10183	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168181	
19.10184	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168753	
19.10185	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168630	
19.10186	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168747	
19.10187	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168652	
19.10188	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168017	
19.10189	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168169	
19.10190	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168303	
19.10191	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168589	
19.10192	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168389	
19.10193	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167941	
19.10194	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167893	
19.10195	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168180	
19.10196	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168548	
19.10197	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168338	
19.10198	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168458	
19.10199	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168102	
19.10200	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168088	
19.10201	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167904	
19.10202	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167955	
19.10203	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168021	
19.10204	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168468	
19.10205	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168501	

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County Conway Ar.
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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.10206	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167994	
19.10207	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168235	
19.10208	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168013	
19.10209	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168165	
19.10210	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168426	
19.10211	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168639	
19.10212	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168745	
19.10213	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168120	
19.10214	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168249	
19.10215	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168264	
19.10216	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168605	
19.10217	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168136	
19.10218	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168557	
19.10219	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168287	
19.10220	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168012	
19.10221	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168222	
19.10222	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168118	
19.10223	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168237	
19.10224	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167946	
19.10225	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167866	
19.10226	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168394	
19.10227	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168679	
19.10228	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168717	
19.10229	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168625	
19.10230	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168308	
19.10231	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167862	
19.10232	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167999	
19.10233	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168227	
19.10234	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167890	
19.10235	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168532	
19.10236	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168581	
19.10237	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168476	
19.10238	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168259	
19.10239	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168217	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10240	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168247
19.10241	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168279
19.10242	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168024
19.10243	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168371
19.10244	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167951
19.10245	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168195
19.10246	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168278
19.10247	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167979
19.10248	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168353
19.10249	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167970
19.10250	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168612
19.10251	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168038
19.10252	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168122
19.10253	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168185
19.10254	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	167869
19.10255	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168417
19.10256	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168051
19.10257	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168475
19.10258	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168099
19.10259	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167985
19.10260	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167953
19.10261	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168539
19.10262	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168263
19.10263	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168598
19.10264	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168061
19.10265	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168450
19.10266	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168570
19.10267	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168415
19.10268	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168221
19.10269	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168073
19.10270	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168234
19.10271	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168611
19.10272	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168525
19.10273	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168008

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10274	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168712
19.10275	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168151
19.10276	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168291
19.10277	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167933
19.10278	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168101
19.10279	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168404
19.10280	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168029
19.10281	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168224
19.10282	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167961
19.10283	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168725
19.10284	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168325
19.10285	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168690
19.10286	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168392
19.10287	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168328
19.10288	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168046
19.10289	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168650
19.10290	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168233
19.10291	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168719
19.10292	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168160
19.10293	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168480
19.10294	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168675
19.10295	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167878
19.10296	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168193
19.10297	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168601
19.10298	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167981
19.10299	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168492
19.10300	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168332
19.10301	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167929
19.10302	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168204
19.10303	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168119
19.10304	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168742
19.10305	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168297
19.10306	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168223
19.10307	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168273

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10308	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167922
19.10309	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167860
19.10310	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168645
19.10311	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168765
19.10312	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168670
19.10313	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168121
19.10314	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168238
19.10315	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168036
19.10316	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168685
19.10317	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168225
19.10318	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167997
19.10319	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168473
19.10320	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168735
19.10321	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168613
19.10322	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168106
19.10323	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167949
19.10324	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168545
19.10325	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168272
19.10326	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168336
19.10327	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168384
19.10328	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167940
19.10329	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168166
19.10330	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168015
19.10331	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168588
19.10332	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168465
19.10333	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168009
19.10334	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168442
19.10335	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168333
19.10336	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168347
19.10337	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168050
19.10338	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168708
19.10339	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167973
19.10340	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168478
19.10341	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167936

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10342	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168370
19.10343	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168680
19.10344	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168499
19.10345	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168198
19.10346	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168519
19.10347	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168472
19.10348	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167877
19.10349	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168306
19.10350	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168526
19.10351	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168529
19.10352	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168310
19.10353	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168319
19.10354	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167897
19.10355	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168251
19.10356	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168530
19.10357	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168677
19.10358	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168020
19.10359	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168668
19.10360	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168422
19.10361	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168105
19.10362	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168432
19.10363	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168435
19.10364	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168150
19.10365	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167967
19.10366	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168489
19.10367	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167924
19.10368	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168137
19.10369	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168157
19.10370	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168256
19.10371	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168179
19.10372	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168244
19.10373	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168320
19.10374	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168054
19.10375	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168005

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10376	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167925
19.10377	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168536
19.10378	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167947
19.10379	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168107
19.10380	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168049
19.10381	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168587
19.10382	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168694
19.10383	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168732
19.10384	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168126
19.10385	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168574
19.10386	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168356
19.10387	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168304
19.10388	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168596
19.10389	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168177
19.10390	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167963
19.10391	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168045
19.10392	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168565
19.10393	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168502
19.10394	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168286
19.10395	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168430
19.10396	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168535
19.10397	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168648
19.10398	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168037
19.10399	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168460
19.10400	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168739
19.10401	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168372
19.10402	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168252
19.10403	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167965
19.10404	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168199
19.10405	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167863
19.10406	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168367
19.10407	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168269
19.10408	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168667
19.10409	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168456

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10410	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168254
19.10411	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168226
19.10412	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168437
19.10413	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167905
19.10414	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168571
19.10415	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168487
19.10416	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168527
19.10417	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168230
19.10418	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168403
19.10419	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168419
19.10420	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168443
19.10421	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168211
19.10422	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168484
19.10423	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168727
19.10424	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167867
19.10425	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168561
19.10426	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168316
19.10427	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168033
19.10428	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168072
19.10429	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168683
19.10430	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168161
19.10431	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168382
19.10432	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168060
19.10433	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168754
19.10434	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168010
19.10435	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168646
19.10436	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167861
19.10437	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168281
19.10438	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168196
19.10439	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167881
19.10440	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168077
19.10441	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168423
19.10442	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168643
19.10443	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167977

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10444	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168023
19.10445	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168375
19.10446	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168405
19.10447	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168590
19.10448	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168262
19.10449	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168585
19.10450	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167990
19.10451	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167996
19.10452	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168380
19.10453	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168619
19.10454	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168168
19.10455	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168448
19.10456	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168293
19.10457	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168769
19.10458	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168170
19.10459	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167915
19.10460	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168212
19.10461	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168678
19.10462	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168604
19.10463	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168633
19.10464	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168267
19.10465	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168665
19.10466	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168314
19.10467	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168634
19.10468	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167921
19.10469	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168470
19.10470	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168397
19.10471	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168420
19.10472	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168323
19.10473	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167993
19.10474	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168547
19.10475	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168507
19.10476	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168283
19.10477	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168068

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10478	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167864
19.10479	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167910
19.10480	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168457
19.10481	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168330
19.10482	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168241
19.10483	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168078
19.10484	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168573
19.10485	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168600
19.10486	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168713
19.10487	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167975
19.10488	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167987
19.10489	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168133
19.10490	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168486
19.10491	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168240
19.10492	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168187
19.10493	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168349
19.10494	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167986
19.10495	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168684
19.10496	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168689
19.10497	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168093
19.10498	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168022
19.10499	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168454
19.10500	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168091
19.10501	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168746
19.10502	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168531
19.10503	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168158
19.10504	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168568
19.10505	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168075
19.10506	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168626
19.10507	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168296
19.10508	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168748
19.10509	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168355
19.10510	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167964
19.10511	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167909

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10512	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168312
19.10513	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168058
19.10514	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168354
19.10515	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168307
19.10516	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168464
19.10517	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168386
19.10518	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168671
19.10519	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168409
19.10520	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168001
19.10521	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167902
19.10522	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168011
19.10523	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168174
19.10524	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168734
19.10525	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168089
19.10526	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168339
19.10527	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167930
19.10528	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168186
19.10529	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168504
19.10530	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168210
19.10531	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168112
19.10532	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168533
19.10533	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168086
19.10534	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168282
19.10535	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168007
19.10536	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168378
19.10537	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168481
19.10538	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167887
19.10539	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168280
19.10540	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168026
19.10541	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168606
19.10542	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168410
19.10543	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168270
19.10544	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168744
19.10545	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168002

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10546	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168471
19.10547	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168617
19.10548	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168183
19.10549	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167874
19.10550	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168664
19.10551	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168659
19.10552	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168453
19.10553	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168663
19.10554	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168083
19.10555	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168114
19.10556	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168770
19.10557	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168440
19.10558	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168674
19.10559	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168528
19.10560	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168124
19.10561	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168360
19.10562	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168623
19.10563	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168763
19.10564	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168042
19.10565	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168579
19.10566	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168214
19.10567	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168411
19.10568	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167959
19.10569	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168681
19.10570	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167944
19.10571	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168621
19.10572	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168070
19.10573	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168686
19.10574	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168494
19.10575	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168342
19.10576	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168628
19.10577	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168369
19.10578	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168004
19.10579	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168044

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10580	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168695
19.10581	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168343
19.10582	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168491
19.10583	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168398
19.10584	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168654
19.10585	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168483
19.10586	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168696
19.10587	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168299
19.10588	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168276
19.9678	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168173
19.9679	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168109
19.9680	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167989
19.9681	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168736
19.9682	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168434
19.9683	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168482
19.9684	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168608
19.9685	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168762
19.9686	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168305
19.9687	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168184
19.9688	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168433
19.9689	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168302
19.9690	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168520
19.9691	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168766
19.9692	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168134
19.9693	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168041
19.9694	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168290
19.9695	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168673
19.9696	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168414
19.9697	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168462
19.9698	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167871
19.9699	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167939
19.9700	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168461
19.9701	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168516
19.9702	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167934

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9703	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167958
19.9704	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167917
19.9705	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168514
19.9706	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168390
19.9707	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168096
19.9708	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168326
19.9709	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168108
19.9710	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168724
19.9711	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168239
19.9712	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168544
19.9713	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168655
19.9714	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168123
19.9715	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168749
19.9716	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168079
19.9717	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168076
19.9718	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168498
19.9719	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167945
19.9720	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168632
19.9721	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167992
19.9722	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168524
19.9723	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168657
19.9724	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168586
19.9725	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168268
19.9726	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168040
19.9727	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168556
19.9728	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168592
19.9729	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168194
19.9730	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168577
19.9731	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168515
19.9732	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167898
19.9733	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168647
19.9734	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168337
19.9735	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168552
19.9736	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168052

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9737	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168275
19.9738	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168758
19.9739	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168447
19.9740	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168431
19.9741	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168365
19.9742	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168067
19.9743	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168438
19.9744	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167928
19.9745	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168373
19.9746	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168111
19.9747	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167868
19.9748	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167885
19.9749	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168346
19.9750	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168455
19.9751	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168511
19.9752	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167972
19.9753	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168396
19.9754	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168087
19.9755	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168092
19.9756	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168175
19.9757	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168081
19.9758	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168190
19.9759	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168057
19.9760	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168208
19.9761	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168445
19.9762	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167892
19.9763	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168416
19.9764	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168182
19.9765	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167911
19.9766	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168488
19.9767	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168035
19.9768	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168714
19.9769	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168614
19.9770	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168706

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9771	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168580
19.9772	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167969
19.9773	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168381
19.9774	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168641
19.9775	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168377
19.9776	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168285
19.9777	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168704
19.9778	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168761
19.9779	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168553
19.9780	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168554
19.9781	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168271
19.9782	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168085
19.9783	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168149
19.9784	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168407
19.9785	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168298
19.9786	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168413
19.9787	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168441
19.9788	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168672
19.9789	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168153
19.9790	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168231
19.9791	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168750
19.9792	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168144
19.9793	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168055
19.9794	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168428
19.9795	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168477
19.9796	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168213
19.9797	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168117
19.9798	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168436
19.9799	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168053
19.9800	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167873
19.9801	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167942
19.9802	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168538
19.9803	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168616
19.9804	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168584

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9805	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168167
19.9806	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167920
19.9807	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168729
19.9808	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168300
19.9809	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168155
19.9810	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168025
19.9811	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168164
19.9812	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167991
19.9813	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168071
19.9814	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168510
19.9815	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	167968
19.9816	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168700
19.9817	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168517
19.9818	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168260
19.9819	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168056
19.9820	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168503
19.9821	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167875
19.9822	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168564
19.9823	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167901
19.9824	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167895
19.9825	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168215
19.9826	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168110
19.9827	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168348
19.9828	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168446
19.9829	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168424
19.9830	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167956
19.9831	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168523
19.9832	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167976
19.9833	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167913
19.9834	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168635
19.9835	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168062
19.9836	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168716
19.9837	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168104
19.9838	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167931

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9839	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168500
19.9840	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168542
19.9841	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167983
19.9842	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168253
19.9843	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168340
19.9844	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168140
19.9845	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168327
19.9846	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168463
19.9847	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168558
19.9848	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168618
19.9849	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168374
19.9850	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168294
19.9851	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168658
19.9852	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168591
19.9853	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167919
19.9854	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168094
19.9855	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168406
19.9856	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168142
19.9857	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168028
19.9858	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168250
19.9859	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168702
19.9860	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167988
19.9861	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168583
19.9862	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167982
19.9863	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168188
19.9864	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168331
19.9865	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167882
19.9866	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168597
19.9867	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168661
19.9868	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168043
19.9869	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168497
19.9870	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168113
19.9871	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167938
19.9872	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168615

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9873	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168555
19.9874	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168219
19.9875	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168358
19.9876	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168301
19.9877	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168261
19.9878	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168624
19.9879	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168148
19.9880	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168549
19.9881	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168362
19.9882	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168344
19.9883	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168660
19.9884	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167896
19.9885	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167884
19.9886	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168662
19.9887	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167889
19.9888	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168274
19.9889	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168255
19.9890	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168329
19.9891	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168513
19.9892	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168718
19.9893	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168209
19.9894	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167948
19.9895	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168202
19.9896	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167906
19.9897	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168324
19.9898	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168345
19.9899	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168649
19.9900	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167888
19.9901	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167960
19.9902	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168171
19.9903	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168003
19.9904	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168246
19.9905	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168399
19.9906	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168201

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9907	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168723
19.9908	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168412
19.9909	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168495
19.9910	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168359
19.9911	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168543
19.9912	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167918
19.9913	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168743
19.9914	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168698
19.9915	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168400
19.9916	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167952
19.9917	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168709
19.9918	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168452
19.9919	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168289
19.9920	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168116
19.9921	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168065
19.9922	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168688
19.9923	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168540
19.9924	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168229
19.9925	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		100.00	168566
19.9926	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167879
19.9927	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168176
19.9928	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168493
19.9929	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167980
19.9930	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168063
19.9931	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168321
19.9932	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168242
19.9933	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168720
19.9934	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168147
19.9935	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168496
19.9936	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168069
19.9937	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168467
19.9938	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168759
19.9939	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168139
19.9940	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167974

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9941	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168145
19.9942	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168284
19.9943	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168189
19.9944	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168100
19.9945	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167886
19.9946	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168402
19.9947	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168711
19.9948	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168418
19.9949	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168636
19.9950	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168000
19.9951	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168599
19.9952	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168248
19.9953	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167912
19.9954	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168593
19.9955	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168602
19.9956	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168387
19.9957	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168172
19.9958	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168027
19.9959	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168131
19.9960	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168427
19.9961	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168016
19.9962	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168191
19.9963	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168459
19.9964	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167865
19.9965	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168192
19.9966	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168265
19.9967	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167876
19.9968	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168764
19.9969	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168351
19.9970	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168631
19.9971	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168429
19.9972	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168687
19.9973	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168395
19.9974	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168018

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Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.9975	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168469
19.9976	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167894
19.9977	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168128
19.9978	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168609
19.9979	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168699
19.9980	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168047
19.9981	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168693
19.9982	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167998
19.9983	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168363
19.9984	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168095
19.9985	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168546
19.9986	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168318
19.9987	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168506
19.9988	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168335
19.9989	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168364
19.9990	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168701
19.9991	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168315
19.9992	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168295
19.9993	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168135
19.9994	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168607
19.9995	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168563
19.9996	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167872
19.9997	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168218
19.9998	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	168352
19.9999	12/19/19	Jurors & Witnesses	12/19/19	0102	3092		15.00	167950
19.10643	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	168932
19.10644	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169032
19.10645	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168902
19.10646	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168900
19.10647	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169064
19.10648	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169021
19.10649	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169035
19.10650	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168994
19.10651	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169037

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Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10652	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169039
19.10653	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168907
19.10654	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168981
19.10655	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168971
19.10656	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168890
19.10657	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169057
19.10658	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169031
19.10659	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168864
19.10660	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169009
19.10661	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168880
19.10662	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168888
19.10663	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168979
19.10664	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168974
19.10665	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168944
19.10666	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168995
19.10667	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168858
19.10668	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168856
19.10669	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168960
19.10670	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168959
19.10671	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168833
19.10672	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169011
19.10673	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169036
19.10674	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169018
19.10675	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168931
19.10676	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168884
19.10677	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168985
19.10678	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168939
19.10679	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168950
19.10680	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168866
19.10681	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168861
19.10682	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168830
19.10683	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169019
19.10684	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168821
19.10685	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168922

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10686	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	169054
19.10687	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168839
19.10688	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168870
19.10689	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168889
19.10690	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168894
19.10691	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	168933
19.10692	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169025
19.10693	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169010
19.10694	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169004
19.10695	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169005
19.10696	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168883
19.10697	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168848
19.10698	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169055
19.10699	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168911
19.10700	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168984
19.10701	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168942
19.10702	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169060
19.10703	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168929
19.10704	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168934
19.10705	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168972
19.10706	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168993
19.10707	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168968
19.10708	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168947
19.10709	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168923
19.10710	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168875
19.10711	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169040
19.10712	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168829
19.10713	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168898
19.10714	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168824
19.10715	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169013
19.10716	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168868
19.10717	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168841
19.10718	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168915
19.10719	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169061

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10720	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169042
19.10721	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168867
19.10722	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169048
19.10723	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168912
19.10724	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168938
19.10725	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168899
19.10726	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168827
19.10727	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168903
19.10728	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168954
19.10729	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168879
19.10730	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168986
19.10731	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168909
19.10732	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169065
19.10733	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168869
19.10734	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169053
19.10735	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	169038
19.10736	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168906
19.10737	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168992
19.10738	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168930
19.10739	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168850
19.10740	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168989
19.10741	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168873
19.10742	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168881
19.10743	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168860
19.10744	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169046
19.10745	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	169017
19.10746	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168847
19.10747	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168836
19.10748	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169000
19.10749	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168957
19.10750	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	168975
19.10751	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168826
19.10752	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168893
19.10753	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168965

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10754	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168970
19.10755	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168953
19.10756	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168834
19.10757	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168852
19.10758	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168937
19.10759	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	169034
19.10760	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168948
19.10761	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	169020
19.10762	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168982
19.10763	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168983
19.10764	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168955
19.10765	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168908
19.10766	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169041
19.10767	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168943
19.10768	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168844
19.10769	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168845
19.10770	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168996
19.10771	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168997
19.10772	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168882
19.10773	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	168973
19.10774	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168872
19.10775	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168976
19.10776	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169028
19.10777	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169014
19.10778	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168892
19.10779	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168963
19.10780	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169003
19.10781	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168859
19.10782	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168941
19.10783	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168863
19.10784	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168876
19.10785	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169012
19.10786	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168956
19.10787	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168949

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10788	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168865
19.10789	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168987
19.10790	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169023
19.10791	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	168926
19.10792	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169030
19.10793	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168840
19.10794	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169001
19.10795	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168851
19.10796	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168991
19.10797	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168935
19.10798	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168853
19.10799	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168917
19.10800	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168842
19.10801	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168969
19.10802	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169049
19.10803	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168967
19.10804	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169008
19.10805	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168919
19.10806	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169033
19.10807	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168838
19.10808	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168828
19.10809	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168843
19.10810	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169047
19.10811	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168980
19.10812	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169059
19.10813	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168877
19.10814	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168961
19.10815	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168837
19.10816	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169051
19.10817	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	168904
19.10818	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168878
19.10819	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168951
19.10820	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169045
19.10821	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168854

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10822	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168946
19.10823	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169015
19.10824	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169024
19.10825	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168846
19.10826	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168940
19.10827	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169043
19.10828	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168928
19.10829	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168901
19.10830	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168885
19.10831	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168896
19.10832	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168871
19.10833	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168905
19.10834	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169002
19.10835	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168988
19.10836	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168913
19.10837	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168952
19.10838	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168910
19.10839	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168835
19.10840	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168921
19.10841	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	168857
19.10842	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168977
19.10843	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168874
19.10844	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168825
19.10845	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169056
19.10846	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168887
19.10847	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168927
19.10848	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169062
19.10849	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168831
19.10850	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168897
19.10851	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168962
19.10852	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168891
19.10853	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168936
19.10854	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168862
19.10855	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168920

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.10856	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168999
19.10857	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168925
19.10858	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169050
19.10859	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169044
19.10860	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168895
19.10861	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168886
19.10862	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168855
19.10863	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169029
19.10864	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169067
19.10865	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168822
19.10866	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168823
19.10867	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168990
19.10868	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169026
19.10869	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168958
19.10870	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169052
19.10871	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168945
19.10872	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169066
19.10873	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168918
19.10874	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168998
19.10875	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168924
19.10876	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168978
19.10877	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169016
19.10878	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168849
19.10879	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169006
19.10880	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169027
19.10881	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169058
19.10882	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169063
19.10883	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168916
19.10884	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		100.00	168964
19.10885	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168914
19.10886	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169022
19.10887	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168966
19.10888	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	169007
19.10889	12/26/19	Jurors & Witnesses	12/26/19	0102	3092		15.00	168832

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
12/01/2019 to 12/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
Subtotal							26,475.00	
Department Total							52,721.97	
Fund 1000 Total							52,721.97	
Grand Total							52,721.97	