

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	12/09/21	Salaries, Full-Time		0102	1001		5,390.75		SAL FT
	12/09/21	Salaries, Full-Time		0102	1001		841.13		SICK TIME TAKEN
	12/09/21	Salaries, Full-Time		0102	1001		314.16		ANNUAL LEAVE
	12/22/21	Salaries, Full-Time		0102	1001		663.02		ANNUAL LEAVE
	12/22/21	Salaries, Full-Time		0102	1001		5,689.98		SAL FT
	12/22/21	Salaries, Full-Time		0102	1001		193.02		SICK TIME TAKEN
							Subtotal		
							13,092.06		
	12/09/21	Salaries, Part-Time		0102	1002		829.80		SAL PT
	12/22/21	Salaries, Part-Time		0102	1002		1,014.00		SAL PT
							Subtotal		
							1,843.80		
21.7377	12/10/21	Social Security Matching		0102	1006		106.29	001648	Faulkner County - FICA
21.7377	12/10/21	Social Security Matching		0102	1006		454.49	001648	Faulkner County - FICA
21.8327	12/22/21	Social Security Matching	12/27/21	0102	1006		-574.86	183180V	Faulkner County - FICA
21.8333	12/27/21	Social Security Matching		0102	1006		108.96	001665	Faulkner County - FICA
21.8333	12/27/21	Social Security Matching		0102	1006		465.90	001665	Faulkner County - FICA
21.8333	12/27/21	Social Security Matching		0102	1006		465.90	001665	Faulkner County - FICA
21.8333	12/27/21	Social Security Matching		0102	1006		108.96	001665	Faulkner County - FICA
							Subtotal		
							1,135.64		
21.7403	12/20/21	Retirement Matching		0102	1007		1,076.40	001657	Arkansas Public Employe
21.8433	12/29/21	Retirement Matching		0102	1007		1,094.78	001669	Arkansas Public Employe
							Subtotal		
							2,171.18		
21.7367	12/09/21	Health Insurance Matching		0102	1009		4,187.50	182272	Faulkner County - Healt
21.8423	12/29/21	Health Insurance Matching		0102	1009		4,187.50	183293	Faulkner County - Healt
							Subtotal		
							8,375.00		
2									
							Subtotal		
							9.02		
21.7357	12/09/21	Life Insurance		0102	1016		39.53	182269	EMC NATIONAL LIFE COMPA
22.222	12/31/21	Life Insurance		0102	1016		39.53	183471	EMC NATIONAL LIFE COMPA

Prepared by: Crystal Taylor

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EXP.CODE.RPI

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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
Subtotal							79.06		
21.7232	12/03/21	Dental/Vision		0102	1019		121.80	182168	Delta Dental
21.7239	12/08/21	Dental/Vision		0102	1019		31.90	182236	DELTA DENTAL
Subtotal							153.70		
21.7411	12/14/21	Postage		0102	3021		24.32	182318	Arkansas Mailing Servic
22.227	12/31/21	Postage		0102	3021		38.53	183489	Arkansas Mailing Servic
Subtotal							62.85		
21.7184	12/02/21	Utilities - Electric, Gas, W		0102	3069		187.69	001638	Conway Corporation
21.7185	12/02/21	Utilities - Electric, Gas, W		0102	3069		22.81	001638	Conway Corporation
21.7507	12/17/21	Utilities - Electric, Gas, W		0102	3069		69.80	182413	Centerpoint Energy
21.8304	12/28/21	Utilities - Electric, Gas, W		0102	3069		19.18	183292	FIRST SECURITY BANK
21.8306	12/28/21	Utilities - Electric, Gas, W		0102	3069		30.04	183272	FIRST SECURITY BANK
21.8453	12/31/21	Utilities - Electric, Gas, W		0102	3069		177.05	001670	Conway Corporation
21.8454	12/31/21	Utilities - Electric, Gas, W		0102	3069		0.62	001670	Conway Corporation
Subtotal							507.19		
21.7557	12/20/21	Jurors & Witnesses		0102	3092		15.00	182418	
21.7558	12/20/21	Jurors & Witnesses		0102	3092		15.00	182421	
21.7559	12/20/21	Jurors & Witnesses		0102	3092		15.00	182419	
21.7560	12/20/21	Jurors & Witnesses		0102	3092		15.00	182420	
21.7561	12/20/21	Jurors & Witnesses		0102	3092		15.00	182422	
21.7562	12/20/21	Jurors & Witnesses		0102	3092		15.00	182423	
21.7563	12/20/21	Jurors & Witnesses		0102	3092		15.00	182424	
21.7564	12/20/21	Jurors & Witnesses		0102	3092		15.00	182425	
21.7565	12/20/21	Jurors & Witnesses		0102	3092		15.00	182426	
21.7566	12/20/21	Jurors & Witnesses		0102	3092		15.00	182427	
21.7567	12/20/21	Jurors & Witnesses		0102	3092		15.00	182428	
21.7568	12/20/21	Jurors & Witnesses		0102	3092		15.00	182429	
21.7569	12/20/21	Jurors & Witnesses		0102	3092		15.00	182430	
21.7570	12/20/21	Jurors & Witnesses		0102	3092		15.00	182431	
21.7571	12/20/21	Jurors & Witnesses		0102	3092		15.00	182432	

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 12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7572	12/20/21	Jurors & Witnesses		0102	3092		15.00	182433	
21.7573	12/20/21	Jurors & Witnesses		0102	3092		15.00	182434	
21.7574	12/20/21	Jurors & Witnesses		0102	3092		15.00	182435	
21.7575	12/20/21	Jurors & Witnesses		0102	3092		15.00	182436	
21.7576	12/20/21	Jurors & Witnesses		0102	3092		50.00	182437	
21.7577	12/20/21	Jurors & Witnesses		0102	3092		15.00	182438	
21.7578	12/20/21	Jurors & Witnesses		0102	3092		15.00	182439	
21.7579	12/20/21	Jurors & Witnesses		0102	3092		15.00	182440	
21.7580	12/20/21	Jurors & Witnesses		0102	3092		15.00	182441	
21.7581	12/20/21	Jurors & Witnesses		0102	3092		15.00	182442	
21.7582	12/20/21	Jurors & Witnesses		0102	3092		15.00	182443	
21.7583	12/20/21	Jurors & Witnesses		0102	3092		15.00	182444	
21.7584	12/20/21	Jurors & Witnesses		0102	3092		15.00	182446	
21.7585	12/20/21	Jurors & Witnesses		0102	3092		15.00	182445	
21.7586	12/20/21	Jurors & Witnesses		0102	3092		50.00	182447	
21.7587	12/20/21	Jurors & Witnesses		0102	3092		15.00	182448	
21.7588	12/20/21	Jurors & Witnesses		0102	3092		15.00	182449	
21.7589	12/20/21	Jurors & Witnesses		0102	3092		15.00	182450	
21.7590	12/20/21	Jurors & Witnesses		0102	3092		15.00	182451	
21.7591	12/20/21	Jurors & Witnesses		0102	3092		15.00	182452	
21.7592	12/20/21	Jurors & Witnesses		0102	3092		15.00	182453	
21.7593	12/20/21	Jurors & Witnesses		0102	3092		15.00	182454	
21.7594	12/20/21	Jurors & Witnesses		0102	3092		15.00	182455	
21.7595	12/20/21	Jurors & Witnesses		0102	3092		15.00	182456	
21.7596	12/20/21	Jurors & Witnesses		0102	3092		15.00	182457	
21.7597	12/20/21	Jurors & Witnesses		0102	3092		15.00	182458	
21.7598	12/20/21	Jurors & Witnesses		0102	3092		15.00	182459	
21.7599	12/20/21	Jurors & Witnesses		0102	3092		15.00	182460	
21.7600	12/20/21	Jurors & Witnesses		0102	3092		15.00	182461	
21.7601	12/20/21	Jurors & Witnesses		0102	3092		15.00	182462	
21.7602	12/20/21	Jurors & Witnesses		0102	3092		15.00	182463	
21.7603	12/20/21	Jurors & Witnesses		0102	3092		15.00	182464	
21.7604	12/20/21	Jurors & Witnesses		0102	3092		15.00	182465	
21.7605	12/20/21	Jurors & Witnesses		0102	3092		15.00	182466	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7606	12/20/21	Jurors & Witnesses		0102	3092		15.00	182467	
21.7607	12/20/21	Jurors & Witnesses		0102	3092		15.00	182468	
21.7608	12/20/21	Jurors & Witnesses		0102	3092		15.00	182469	
21.7609	12/20/21	Jurors & Witnesses		0102	3092		15.00	182470	
21.7610	12/20/21	Jurors & Witnesses		0102	3092		15.00	182471	
21.7611	12/20/21	Jurors & Witnesses		0102	3092		15.00	182472	
21.7612	12/20/21	Jurors & Witnesses		0102	3092		15.00	182473	
21.7613	12/20/21	Jurors & Witnesses		0102	3092		15.00	182474	
21.7614	12/20/21	Jurors & Witnesses		0102	3092		15.00	182475	
21.7615	12/20/21	Jurors & Witnesses		0102	3092		15.00	182476	
21.7616	12/20/21	Jurors & Witnesses		0102	3092		15.00	182477	
21.7617	12/20/21	Jurors & Witnesses		0102	3092		15.00	182478	
21.7618	12/20/21	Jurors & Witnesses		0102	3092		15.00	182479	
21.7619	12/20/21	Jurors & Witnesses		0102	3092		15.00	182480	
21.7620	12/20/21	Jurors & Witnesses		0102	3092		15.00	182481	
21.7621	12/20/21	Jurors & Witnesses		0102	3092		15.00	182482	
21.7622	12/20/21	Jurors & Witnesses		0102	3092		15.00	182483	
21.7623	12/20/21	Jurors & Witnesses		0102	3092		15.00	182484	
21.7624	12/20/21	Jurors & Witnesses		0102	3092		15.00	182485	
21.7625	12/20/21	Jurors & Witnesses		0102	3092		15.00	182486	
21.7626	12/20/21	Jurors & Witnesses		0102	3092		15.00	182487	
21.7627	12/20/21	Jurors & Witnesses		0102	3092		15.00	182488	
21.7628	12/20/21	Jurors & Witnesses		0102	3092		15.00	182489	
21.7629	12/20/21	Jurors & Witnesses		0102	3092		15.00	182490	
21.7630	12/20/21	Jurors & Witnesses		0102	3092		15.00	182491	
21.7631	12/20/21	Jurors & Witnesses		0102	3092		15.00	182492	
21.7632	12/20/21	Jurors & Witnesses		0102	3092		15.00	182493	
21.7633	12/20/21	Jurors & Witnesses		0102	3092		15.00	182494	
21.7634	12/20/21	Jurors & Witnesses		0102	3092		15.00	182495	
21.7635	12/20/21	Jurors & Witnesses		0102	3092		15.00	182496	
21.7636	12/20/21	Jurors & Witnesses		0102	3092		15.00	182497	
21.7637	12/20/21	Jurors & Witnesses		0102	3092		15.00	182498	
21.7638	12/20/21	Jurors & Witnesses		0102	3092		15.00	182499	
21.7639	12/20/21	Jurors & Witnesses		0102	3092		15.00	182500	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7640	12/20/21	Jurors & Witnesses		0102	3092		15.00	182501	
21.7641	12/20/21	Jurors & Witnesses		0102	3092		15.00	182502	
21.7642	12/20/21	Jurors & Witnesses		0102	3092		15.00	182503	
21.7643	12/20/21	Jurors & Witnesses		0102	3092		15.00	182504	
21.7644	12/20/21	Jurors & Witnesses		0102	3092		150.00	182505	
21.7645	12/20/21	Jurors & Witnesses		0102	3092		15.00	182506	
21.7646	12/20/21	Jurors & Witnesses		0102	3092		150.00	182507	
21.7647	12/20/21	Jurors & Witnesses		0102	3092		15.00	182508	
21.7648	12/20/21	Jurors & Witnesses		0102	3092		15.00	182509	
21.7649	12/20/21	Jurors & Witnesses		0102	3092		15.00	182510	
21.7650	12/20/21	Jurors & Witnesses		0102	3092		15.00	182511	
21.7651	12/20/21	Jurors & Witnesses		0102	3092		15.00	182512	
21.7652	12/20/21	Jurors & Witnesses		0102	3092		15.00	182513	
21.7653	12/20/21	Jurors & Witnesses		0102	3092		15.00	182514	
21.7654	12/20/21	Jurors & Witnesses		0102	3092		15.00	182515	
21.7655	12/20/21	Jurors & Witnesses		0102	3092		15.00	182516	
21.7656	12/20/21	Jurors & Witnesses		0102	3092		15.00	182517	
21.7657	12/20/21	Jurors & Witnesses		0102	3092		15.00	182518	
21.7658	12/20/21	Jurors & Witnesses		0102	3092		15.00	182519	
21.7659	12/20/21	Jurors & Witnesses		0102	3092		15.00	182520	
21.7660	12/20/21	Jurors & Witnesses		0102	3092		15.00	182521	
21.7661	12/20/21	Jurors & Witnesses		0102	3092		15.00	182522	
21.7662	12/20/21	Jurors & Witnesses		0102	3092		15.00	182523	
21.7663	12/20/21	Jurors & Witnesses		0102	3092		50.00	182524	
21.7664	12/20/21	Jurors & Witnesses		0102	3092		50.00	182525	
21.7665	12/20/21	Jurors & Witnesses		0102	3092		15.00	182526	
21.7666	12/20/21	Jurors & Witnesses		0102	3092		15.00	182527	
21.7667	12/20/21	Jurors & Witnesses		0102	3092		15.00	182528	
21.7668	12/20/21	Jurors & Witnesses		0102	3092		15.00	182529	
21.7669	12/20/21	Jurors & Witnesses		0102	3092		15.00	182530	
21.7670	12/20/21	Jurors & Witnesses		0102	3092		15.00	182531	
21.7671	12/20/21	Jurors & Witnesses		0102	3092		15.00	182532	
21.7672	12/20/21	Jurors & Witnesses		0102	3092		15.00	182533	
21.7673	12/20/21	Jurors & Witnesses		0102	3092		15.00	182534	

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21.7674	12/20/21	Jurors & Witnesses		0102	3092		15.00	182535	
21.7675	12/20/21	Jurors & Witnesses		0102	3092		15.00	182536	
21.7676	12/20/21	Jurors & Witnesses		0102	3092		15.00	182537	
21.7677	12/20/21	Jurors & Witnesses		0102	3092		15.00	182538	
21.7678	12/20/21	Jurors & Witnesses		0102	3092		15.00	182539	
21.7679	12/20/21	Jurors & Witnesses		0102	3092		15.00	182540	
21.7680	12/20/21	Jurors & Witnesses		0102	3092		15.00	182541	
21.7681	12/20/21	Jurors & Witnesses		0102	3092		150.00	182542	
21.7682	12/20/21	Jurors & Witnesses		0102	3092		15.00	182543	
21.7683	12/20/21	Jurors & Witnesses		0102	3092		15.00	182544	
21.7684	12/20/21	Jurors & Witnesses		0102	3092		50.00	182545	
21.7685	12/20/21	Jurors & Witnesses		0102	3092		15.00	182546	
21.7686	12/20/21	Jurors & Witnesses		0102	3092		15.00	182547	
21.7687	12/20/21	Jurors & Witnesses		0102	3092		50.00	182548	
21.7688	12/20/21	Jurors & Witnesses		0102	3092		15.00	182549	
21.7689	12/20/21	Jurors & Witnesses		0102	3092		50.00	182551	
21.7690	12/20/21	Jurors & Witnesses		0102	3092		15.00	182550	
21.7691	12/20/21	Jurors & Witnesses		0102	3092		15.00	182552	
21.7692	12/20/21	Jurors & Witnesses		0102	3092		15.00	182553	
21.7693	12/20/21	Jurors & Witnesses		0102	3092		15.00	182554	
21.7694	12/20/21	Jurors & Witnesses		0102	3092		15.00	182555	
21.7695	12/20/21	Jurors & Witnesses		0102	3092		15.00	182556	
21.7696	12/20/21	Jurors & Witnesses		0102	3092		15.00	182557	
21.7697	12/20/21	Jurors & Witnesses		0102	3092		15.00	182558	
21.7698	12/20/21	Jurors & Witnesses		0102	3092		15.00	182559	
21.7699	12/20/21	Jurors & Witnesses		0102	3092		15.00	182560	
21.7700	12/20/21	Jurors & Witnesses		0102	3092		15.00	182561	
21.7701	12/20/21	Jurors & Witnesses		0102	3092		15.00	182562	
21.7702	12/20/21	Jurors & Witnesses		0102	3092		15.00	182563	
21.7703	12/20/21	Jurors & Witnesses		0102	3092		15.00	182564	
21.7704	12/20/21	Jurors & Witnesses		0102	3092		15.00	182565	
21.7705	12/20/21	Jurors & Witnesses		0102	3092		15.00	182566	
21.7706	12/20/21	Jurors & Witnesses		0102	3092		15.00	182568	
21.7707	12/20/21	Jurors & Witnesses		0102	3092		15.00	182567	

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21.7708	12/20/21	Jurors & Witnesses		0102	3092		15.00	182569	
21.7709	12/20/21	Jurors & Witnesses		0102	3092		15.00	182570	
21.7710	12/20/21	Jurors & Witnesses		0102	3092		15.00	182571	
21.7711	12/20/21	Jurors & Witnesses		0102	3092		15.00	182572	
21.7712	12/20/21	Jurors & Witnesses		0102	3092		150.00	182573	
21.7713	12/20/21	Jurors & Witnesses		0102	3092		15.00	182574	
21.7714	12/20/21	Jurors & Witnesses		0102	3092		15.00	182575	
21.7715	12/20/21	Jurors & Witnesses		0102	3092		15.00	182576	
21.7716	12/20/21	Jurors & Witnesses		0102	3092		15.00	182577	
21.7717	12/20/21	Jurors & Witnesses		0102	3092		15.00	182578	
21.7718	12/20/21	Jurors & Witnesses		0102	3092		15.00	182579	
21.7719	12/20/21	Jurors & Witnesses		0102	3092		15.00	182580	
21.7720	12/20/21	Jurors & Witnesses		0102	3092		15.00	182581	
21.7721	12/20/21	Jurors & Witnesses		0102	3092		15.00	182582	
21.7722	12/20/21	Jurors & Witnesses		0102	3092		15.00	182583	
21.7723	12/20/21	Jurors & Witnesses		0102	3092		15.00	182585	
21.7724	12/20/21	Jurors & Witnesses		0102	3092		15.00	182584	
21.7725	12/20/21	Jurors & Witnesses		0102	3092		15.00	182586	
21.7726	12/20/21	Jurors & Witnesses		0102	3092		15.00	182587	
21.7727	12/20/21	Jurors & Witnesses		0102	3092		15.00	182588	
21.7728	12/20/21	Jurors & Witnesses		0102	3092		15.00	182589	
21.7729	12/20/21	Jurors & Witnesses		0102	3092		15.00	182590	
21.7730	12/20/21	Jurors & Witnesses		0102	3092		15.00	182591	
21.7731	12/20/21	Jurors & Witnesses		0102	3092		15.00	182592	
21.7732	12/20/21	Jurors & Witnesses		0102	3092		15.00	182593	
21.7733	12/20/21	Jurors & Witnesses		0102	3092		15.00	182594	
21.7734	12/20/21	Jurors & Witnesses		0102	3092		15.00	182595	
21.7735	12/20/21	Jurors & Witnesses		0102	3092		15.00	182596	
21.7736	12/20/21	Jurors & Witnesses		0102	3092		15.00	182597	
21.7737	12/20/21	Jurors & Witnesses		0102	3092		15.00	182598	
21.7738	12/20/21	Jurors & Witnesses		0102	3092		15.00	182599	
21.7739	12/20/21	Jurors & Witnesses		0102	3092		15.00	182600	
21.7740	12/20/21	Jurors & Witnesses		0102	3092		15.00	182601	
21.7741	12/20/21	Jurors & Witnesses		0102	3092		15.00	182602	

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County CONWAY AR.
 12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7742	12/20/21	Jurors &Witnesses		0102	3092		15.00	182603	
21.7743	12/20/21	Jurors &Witnesses		0102	3092		15.00	182604	
21.7744	12/20/21	Jurors &Witnesses		0102	3092		15.00	182605	
21.7745	12/20/21	Jurors &Witnesses		0102	3092		15.00	182606	
21.7746	12/20/21	Jurors &Witnesses		0102	3092		15.00	182607	
21.7747	12/20/21	Jurors &Witnesses		0102	3092		15.00	182608	
21.7748	12/20/21	Jurors &Witnesses		0102	3092		15.00	182609	
21.7749	12/20/21	Jurors &Witnesses		0102	3092		15.00	182610	
21.7750	12/20/21	Jurors &Witnesses		0102	3092		15.00	182611	
21.7751	12/20/21	Jurors &Witnesses		0102	3092		15.00	182612	
21.7752	12/20/21	Jurors & Witnesses		0102	3092		15.00	182614	
21.7753	12/20/21	Jurors & Witnesses		0102	3092		15.00	182613	
21.7754	12/20/21	Jurors & Witnesses		0102	3092		15.00	182616	
21.7755	12/20/21	Jurors & Witnesses		0102	3092		15.00	182615	
21.7756	12/20/21	Jurors & Witnesses		0102	3092		15.00	182617	
21.7757	12/20/21	Jurors & Witnesses		0102	3092		15.00	182618	
21.7758	12/20/21	Jurors & Witnesses		0102	3092		15.00	182619	
21.7759	12/20/21	Jurors & Witnesses		0102	3092		15.00	182620	
21.7760	12/20/21	Jurors & Witnesses		0102	3092		15.00	182621	
21.7761	12/20/21	Jurors & Witnesses		0102	3092		15.00	182622	
21.7762	12/20/21	Jurors & Witnesses		0102	3092		15.00	182623	
21.7763	12/20/21	Jurors & Witnesses		0102	3092		15.00	182624	
21.7764	12/20/21	Jurors & Witnesses		0102	3092		15.00	182625	
21.7765	12/20/21	Jurors & Witnesses		0102	3092		15.00	182626	
21.7766	12/20/21	Jurors & Witnesses		0102	3092		15.00	182627	
21.7767	12/20/21	Jurors & Witnesses		0102	3092		15.00	182628	
21.7768	12/20/21	Jurors & Witnesses		0102	3092		15.00	182629	
21.7769	12/20/21	Jurors & Witnesses		0102	3092		15.00	182630	
21.7770	12/20/21	Jurors & Witnesses		0102	3092		15.00	182631	
21.7771	12/20/21	Jurors & Witnesses		0102	3092		15.00	182632	
21.7772	12/20/21	Jurors & Witnesses		0102	3092		15.00	182633	
21.7773	12/20/21	Jurors & Witnesses		0102	3092		15.00	182634	
21.7774	12/20/21	Jurors & Witnesses		0102	3092		15.00	182635	
21.7775	12/20/21	Jurors & Witnesses		0102	3092		15.00	182636	

Prepared by: Crystal Taylor
 EXP.CODE.RPI

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Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7776	12/20/21	Jurors & Witnesses		0102	3092		15.00	182637	
21.7777	12/20/21	Jurors & Witnesses		0102	3092		15.00	182638	
21.7778	12/20/21	Jurors & Witnesses		0102	3092		15.00	182639	
21.7779	12/20/21	Jurors & Witnesses		0102	3092		15.00	182640	
21.7780	12/20/21	Jurors & Witnesses		0102	3092		15.00	182641	
21.7781	12/20/21	Jurors & Witnesses		0102	3092		15.00	182642	
21.7782	12/20/21	Jurors & Witnesses		0102	3092		15.00	182643	
21.7783	12/20/21	Jurors & Witnesses		0102	3092		15.00	182644	
21.7784	12/20/21	Jurors & Witnesses		0102	3092		15.00	182645	
21.7785	12/20/21	Jurors & Witnesses		0102	3092		15.00	182646	
21.7786	12/20/21	Jurors & Witnesses		0102	3092		15.00	182647	
21.7787	12/20/21	Jurors & Witnesses		0102	3092		15.00	182648	
21.7788	12/20/21	Jurors & Witnesses		0102	3092		15.00	182649	
21.7789	12/20/21	Jurors & Witnesses		0102	3092		15.00	182650	
21.7790	12/20/21	Jurors & Witnesses		0102	3092		15.00	182651	
21.7791	12/20/21	Jurors & Witnesses		0102	3092		15.00	182652	
21.7792	12/20/21	Jurors & Witnesses		0102	3092		15.00	182653	
21.7793	12/20/21	Jurors & Witnesses		0102	3092		15.00	182654	
21.7794	12/20/21	Jurors & Witnesses		0102	3092		15.00	182655	
21.7795	12/20/21	Jurors & Witnesses		0102	3092		15.00	182656	
21.7796	12/20/21	Jurors & Witnesses		0102	3092		15.00	182657	
21.7797	12/20/21	Jurors & Witnesses		0102	3092		15.00	182658	
21.7798	12/20/21	Jurors & Witnesses		0102	3092		15.00	182659	
21.7799	12/20/21	Jurors & Witnesses		0102	3092		15.00	182660	
21.7800	12/20/21	Jurors & Witnesses		0102	3092		15.00	182661	
21.7801	12/20/21	Jurors & Witnesses		0102	3092		15.00	182662	
21.7802	12/20/21	Jurors & Witnesses		0102	3092		50.00	182663	
21.7803	12/20/21	Jurors & Witnesses		0102	3092		15.00	182664	
21.7804	12/20/21	Jurors & Witnesses		0102	3092		15.00	182665	
21.7805	12/20/21	Jurors & Witnesses		0102	3092		15.00	182666	
21.7806	12/20/21	Jurors & Witnesses		0102	3092		15.00	182667	
21.7807	12/20/21	Jurors & Witnesses		0102	3092		15.00	182668	
21.7808	12/20/21	Jurors & Witnesses		0102	3092		15.00	182669	
21.7809	12/20/21	Jurors & Witnesses		0102	3092		15.00	182670	

Prepared by: Crystal Taylor
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Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7810	12/20/21	Jurors & Witnesses		0102	3092		15.00	182671	
21.7811	12/20/21	Jurors & Witnesses		0102	3092		150.00	182672	
21.7812	12/20/21	Jurors & Witnesses		0102	3092		150.00	182673	
21.7813	12/20/21	Jurors & Witnesses		0102	3092		150.00	182674	
21.7814	12/20/21	Jurors & Witnesses		0102	3092		15.00	182676	
21.7815	12/20/21	Jurors & Witnesses		0102	3092		15.00	182675	
21.7816	12/20/21	Jurors & Witnesses		0102	3092		15.00	182677	
21.7817	12/20/21	Jurors & Witnesses		0102	3092		15.00	182678	
21.7818	12/20/21	Jurors & Witnesses		0102	3092		15.00	182679	
21.7819	12/20/21	Jurors & Witnesses		0102	3092		15.00	182680	
21.7820	12/20/21	Jurors & Witnesses		0102	3092		15.00	182681	
21.7821	12/20/21	Jurors & Witnesses		0102	3092		15.00	182683	
21.7822	12/20/21	Jurors & Witnesses		0102	3092		50.00	182682	
21.7823	12/20/21	Jurors & Witnesses		0102	3092		15.00	182684	
21.7824	12/20/21	Jurors & Witnesses		0102	3092		15.00	182685	
21.7825	12/20/21	Jurors & Witnesses		0102	3092		150.00	182686	
21.7826	12/20/21	Jurors & Witnesses		0102	3092		15.00	182687	
21.7827	12/20/21	Jurors & Witnesses		0102	3092		15.00	182688	
21.7828	12/20/21	Jurors & Witnesses		0102	3092		15.00	182689	
21.7829	12/20/21	Jurors & Witnesses		0102	3092		15.00	182690	
21.7830	12/20/21	Jurors & Witnesses		0102	3092		15.00	182691	
21.7831	12/20/21	Jurors & Witnesses		0102	3092		15.00	182692	
21.7832	12/20/21	Jurors & Witnesses		0102	3092		15.00	182693	
21.7833	12/20/21	Jurors & Witnesses		0102	3092		15.00	182694	
21.7834	12/20/21	Jurors & Witnesses		0102	3092		15.00	182695	
21.7835	12/20/21	Jurors & Witnesses		0102	3092		15.00	182696	
21.7836	12/20/21	Jurors & Witnesses		0102	3092		15.00	182697	
21.7837	12/20/21	Jurors & Witnesses		0102	3092		15.00	182698	
21.7838	12/20/21	Jurors & Witnesses		0102	3092		15.00	182699	
21.7839	12/20/21	Jurors & Witnesses		0102	3092		15.00	182700	
21.7840	12/20/21	Jurors & Witnesses		0102	3092		15.00	182701	
21.7841	12/20/21	Jurors & Witnesses		0102	3092		15.00	182702	
21.7842	12/20/21	Jurors & Witnesses		0102	3092		15.00	182703	
21.7843	12/20/21	Jurors & Witnesses		0102	3092		15.00	182704	

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Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7844	12/20/21	Jurors & Witnesses		0102	3092		150.00	182705	
21.7845	12/20/21	Jurors & Witnesses		0102	3092		15.00	182706	
21.7846	12/20/21	Jurors & Witnesses		0102	3092		15.00	182707	
21.7847	12/20/21	Jurors & Witnesses		0102	3092		15.00	182708	
21.7848	12/20/21	Jurors & Witnesses		0102	3092		15.00	182709	
21.7849	12/20/21	Jurors & Witnesses		0102	3092		15.00	182710	
21.7850	12/20/21	Jurors & Witnesses		0102	3092		15.00	182711	
21.7851	12/20/21	Jurors & Witnesses		0102	3092		15.00	182712	
21.7852	12/20/21	Jurors & Witnesses		0102	3092		15.00	182713	
21.7853	12/20/21	Jurors & Witnesses		0102	3092		15.00	182714	
21.7854	12/20/21	Jurors & Witnesses		0102	3092		15.00	182715	
21.7855	12/20/21	Jurors & Witnesses		0102	3092		15.00	182716	
21.7856	12/20/21	Jurors & Witnesses		0102	3092		15.00	182717	
21.7857	12/20/21	Jurors & Witnesses		0102	3092		15.00	182718	
21.7858	12/20/21	Jurors & Witnesses		0102	3092		15.00	182719	
21.7859	12/20/21	Jurors & Witnesses		0102	3092		15.00	182720	
21.7860	12/20/21	Jurors & Witnesses		0102	3092		15.00	182721	
21.7861	12/20/21	Jurors & Witnesses		0102	3092		15.00	182722	
21.7862	12/20/21	Jurors & Witnesses		0102	3092		50.00	182723	
21.7863	12/20/21	Jurors & Witnesses		0102	3092		150.00	182724	
21.7864	12/20/21	Jurors & Witnesses		0102	3092		15.00	182725	
21.7865	12/20/21	Jurors & Witnesses		0102	3092		15.00	182726	
21.7866	12/20/21	Jurors & Witnesses		0102	3092		15.00	182727	
21.7867	12/20/21	Jurors & Witnesses		0102	3092		15.00	182728	
21.7868	12/20/21	Jurors & Witnesses		0102	3092		15.00	182729	
21.7869	12/20/21	Jurors & Witnesses		0102	3092		15.00	182731	
21.7870	12/20/21	Jurors & Witnesses		0102	3092		15.00	182730	
21.7871	12/20/21	Jurors & Witnesses		0102	3092		15.00	182732	
21.7872	12/20/21	Jurors & Witnesses		0102	3092		15.00	182733	
21.7873	12/20/21	Jurors & Witnesses		0102	3092		15.00	182734	
21.7874	12/20/21	Jurors & Witnesses		0102	3092		15.00	182735	
21.7875	12/20/21	Jurors & Witnesses		0102	3092		15.00	182737	
21.7876	12/20/21	Jurors & Witnesses		0102	3092		15.00	182736	
21.7877	12/20/21	Jurors & Witnesses		0102	3092		15.00	182738	

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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
21.7878	12/20/21	Jurors & Witnesses		0102	3092		15.00	182739	
21.7879	12/20/21	Jurors & Witnesses		0102	3092		15.00	182740	
21.7880	12/20/21	Jurors & Witnesses		0102	3092		15.00	182741	
21.7881	12/20/21	Jurors & Witnesses		0102	3092		15.00	182742	
21.7882	12/20/21	Jurors & Witnesses		0102	3092		15.00	182743	
21.7883	12/20/21	Jurors & Witnesses		0102	3092		15.00	182744	
21.7884	12/20/21	Jurors & Witnesses		0102	3092		15.00	182745	
21.7885	12/20/21	Jurors & Witnesses		0102	3092		15.00	182746	
21.7886	12/20/21	Jurors & Witnesses		0102	3092		15.00	182747	
21.7887	12/20/21	Jurors & Witnesses		0102	3092		15.00	182748	
21.7888	12/20/21	Jurors & Witnesses		0102	3092		15.00	182749	
21.7889	12/20/21	Jurors & Witnesses		0102	3092		15.00	182750	
21.7890	12/20/21	Jurors & Witnesses		0102	3092		15.00	182751	
21.7891	12/20/21	Jurors & Witnesses		0102	3092		15.00	182752	
21.7892	12/20/21	Jurors & Witnesses		0102	3092		15.00	182753	
21.7893	12/20/21	Jurors & Witnesses		0102	3092		15.00	182754	
21.7894	12/20/21	Jurors & Witnesses		0102	3092		15.00	182755	
21.7895	12/20/21	Jurors & Witnesses		0102	3092		15.00	182756	
21.7896	12/20/21	Jurors & Witnesses		0102	3092		15.00	182757	
21.7897	12/20/21	Jurors & Witnesses		0102	3092		15.00	182758	
21.7898	12/20/21	Jurors & Witnesses		0102	3092		15.00	182759	
21.7899	12/20/21	Jurors & Witnesses		0102	3092		50.00	182760	
21.7900	12/20/21	Jurors & Witnesses		0102	3092		15.00	182761	
21.7901	12/20/21	Jurors & Witnesses		0102	3092		50.00	182762	
21.7902	12/20/21	Jurors & Witnesses		0102	3092		15.00	182763	
21.7903	12/20/21	Jurors & Witnesses		0102	3092		15.00	182764	
21.7904	12/20/21	Jurors & Witnesses		0102	3092		15.00	182765	
21.7905	12/20/21	Jurors & Witnesses		0102	3092		15.00	182766	
21.7906	12/20/21	Jurors & Witnesses		0102	3092		15.00	182767	
21.7907	12/20/21	Jurors & Witnesses		0102	3092		15.00	182768	
21.7908	12/20/21	Jurors & Witnesses		0102	3092		15.00	182769	
21.7909	12/20/21	Jurors & Witnesses		0102	3092		15.00	182770	
21.7910	12/20/21	Jurors & Witnesses		0102	3092		15.00	182771	
21.7911	12/20/21	Jurors & Witnesses		0102	3092		15.00	182772	

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Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7912	12/20/21	Jurors & Witnesses		0102	3092		15.00	182773	
21.7913	12/20/21	Jurors & Witnesses		0102	3092		15.00	182774	
21.7914	12/20/21	Jurors & Witnesses		0102	3092		15.00	182775	
21.7915	12/20/21	Jurors & Witnesses		0102	3092		15.00	182776	
21.7916	12/20/21	Jurors & Witnesses		0102	3092		15.00	182777	
21.7917	12/20/21	Jurors & Witnesses		0102	3092		15.00	182778	
21.7918	12/20/21	Jurors & Witnesses		0102	3092		15.00	182779	
21.7919	12/20/21	Jurors & Witnesses		0102	3092		15.00	182780	
21.7920	12/20/21	Jurors & Witnesses		0102	3092		50.00	182781	
21.7921	12/20/21	Jurors & Witnesses		0102	3092		15.00	182783	
21.7922	12/20/21	Jurors & Witnesses		0102	3092		15.00	182782	
21.7923	12/20/21	Jurors & Witnesses		0102	3092		15.00	182784	
21.7924	12/20/21	Jurors & Witnesses		0102	3092		50.00	182785	
21.7925	12/20/21	Jurors & Witnesses		0102	3092		15.00	182786	
21.7926	12/20/21	Jurors & Witnesses		0102	3092		15.00	182787	
21.7927	12/20/21	Jurors & Witnesses		0102	3092		15.00	182788	
21.7928	12/20/21	Jurors & Witnesses		0102	3092		50.00	182789	
21.7929	12/20/21	Jurors & Witnesses		0102	3092		15.00	182790	
21.7930	12/20/21	Jurors & Witnesses		0102	3092		15.00	182791	
21.7931	12/20/21	Jurors & Witnesses		0102	3092		15.00	182792	
21.7932	12/20/21	Jurors & Witnesses		0102	3092		15.00	182793	
21.7933	12/20/21	Jurors & Witnesses		0102	3092		15.00	182794	
21.7934	12/20/21	Jurors & Witnesses		0102	3092		15.00	182795	
21.7935	12/20/21	Jurors & Witnesses		0102	3092		50.00	182796	
21.7936	12/20/21	Jurors & Witnesses		0102	3092		15.00	182797	
21.7937	12/20/21	Jurors & Witnesses		0102	3092		50.00	182798	
21.7938	12/20/21	Jurors & Witnesses		0102	3092		15.00	182799	
21.7939	12/20/21	Jurors & Witnesses		0102	3092		15.00	182800	
21.7940	12/20/21	Jurors & Witnesses		0102	3092		15.00	182801	
21.7941	12/20/21	Jurors & Witnesses		0102	3092		15.00	182802	
21.7942	12/20/21	Jurors & Witnesses		0102	3092		15.00	182803	
21.7943	12/20/21	Jurors & Witnesses		0102	3092		150.00	182804	
21.7944	12/20/21	Jurors & Witnesses		0102	3092		15.00	182805	
21.7945	12/20/21	Jurors & Witnesses		0102	3092		15.00	182807	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7946	12/20/21	Jurors & Witnesses		0102	3092		15.00	182806	
21.7947	12/20/21	Jurors & Witnesses		0102	3092		15.00	182808	
21.7948	12/20/21	Jurors & Witnesses		0102	3092		15.00	182809	
21.7949	12/20/21	Jurors & Witnesses		0102	3092		15.00	182810	
21.7950	12/20/21	Jurors & Witnesses		0102	3092		15.00	182811	
21.7951	12/20/21	Jurors & Witnesses		0102	3092		15.00	182812	
21.7952	12/20/21	Jurors & Witnesses		0102	3092		15.00	182815	
21.7953	12/20/21	Jurors & Witnesses		0102	3092		15.00	182813	
21.7954	12/20/21	Jurors & Witnesses		0102	3092		15.00	182814	
21.7955	12/20/21	Jurors & Witnesses		0102	3092		15.00	182816	
21.7956	12/20/21	Jurors & Witnesses		0102	3092		15.00	182817	
21.7957	12/20/21	Jurors & Witnesses		0102	3092		15.00	182818	
21.7958	12/20/21	Jurors & Witnesses		0102	3092		15.00	182819	
21.7959	12/20/21	Jurors & Witnesses		0102	3092		15.00	182820	
21.7960	12/20/21	Jurors & Witnesses		0102	3092		15.00	182821	
21.7961	12/20/21	Jurors & Witnesses		0102	3092		15.00	182822	
21.7962	12/20/21	Jurors & Witnesses		0102	3092		15.00	182823	
21.7963	12/20/21	Jurors & Witnesses		0102	3092		150.00	182824	
21.7964	12/20/21	Jurors & Witnesses		0102	3092		15.00	182825	
21.7965	12/20/21	Jurors & Witnesses		0102	3092		15.00	182826	
21.7966	12/20/21	Jurors & Witnesses		0102	3092		15.00	182827	
21.7967	12/20/21	Jurors & Witnesses		0102	3092		15.00	182828	
21.7968	12/20/21	Jurors & Witnesses		0102	3092		50.00	182829	
21.7969	12/20/21	Jurors & Witnesses		0102	3092		15.00	182830	
21.7970	12/20/21	Jurors & Witnesses		0102	3092		15.00	182831	
21.7971	12/20/21	Jurors & Witnesses		0102	3092		15.00	182832	
21.7972	12/20/21	Jurors & Witnesses		0102	3092		15.00	182833	
21.7973	12/20/21	Jurors & Witnesses		0102	3092		15.00	182834	
21.7974	12/20/21	Jurors & Witnesses		0102	3092		15.00	182835	
21.7975	12/20/21	Jurors & Witnesses		0102	3092		15.00	182836	
21.7976	12/20/21	Jurors & Witnesses		0102	3092		15.00	182837	
21.7977	12/20/21	Jurors & Witnesses		0102	3092		15.00	182838	
21.7978	12/20/21	Jurors & Witnesses		0102	3092		15.00	182839	
21.7979	12/20/21	Jurors & Witnesses		0102	3092		15.00	182840	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.7980	12/20/21	Jurors & Witnesses		0102	3092		15.00	182841	
21.7981	12/20/21	Jurors & Witnesses		0102	3092		15.00	182842	
21.7982	12/20/21	Jurors & Witnesses		0102	3092		15.00	182843	
21.7983	12/20/21	Jurors & Witnesses		0102	3092		15.00	182844	
21.7984	12/20/21	Jurors & Witnesses		0102	3092		15.00	182845	
21.7985	12/20/21	Jurors & Witnesses		0102	3092		15.00	182846	
21.7986	12/20/21	Jurors & Witnesses		0102	3092		15.00	182847	
21.7987	12/20/21	Jurors & Witnesses		0102	3092		15.00	182848	
21.7988	12/20/21	Jurors & Witnesses		0102	3092		15.00	182849	
21.7989	12/20/21	Jurors & Witnesses		0102	3092		15.00	182850	
21.7990	12/20/21	Jurors & Witnesses		0102	3092		15.00	182851	
21.7991	12/20/21	Jurors & Witnesses		0102	3092		15.00	182852	
21.7992	12/20/21	Jurors & Witnesses		0102	3092		15.00	182853	
21.7993	12/20/21	Jurors & Witnesses		0102	3092		15.00	182854	
21.7994	12/20/21	Jurors & Witnesses		0102	3092		15.00	182855	
21.7995	12/20/21	Jurors & Witnesses		0102	3092		15.00	182856	
21.7996	12/20/21	Jurors & Witnesses		0102	3092		15.00	182857	
21.7997	12/20/21	Jurors & Witnesses		0102	3092		15.00	182858	
21.7998	12/20/21	Jurors & Witnesses		0102	3092		15.00	182859	
21.7999	12/20/21	Jurors & Witnesses		0102	3092		15.00	182860	
21.8000	12/20/21	Jurors & Witnesses		0102	3092		15.00	182861	
21.8001	12/20/21	Jurors & Witnesses		0102	3092		15.00	182862	
21.8002	12/20/21	Jurors & Witnesses		0102	3092		15.00	182863	
21.8003	12/20/21	Jurors & Witnesses		0102	3092		15.00	182864	
21.8004	12/20/21	Jurors & Witnesses		0102	3092		15.00	182865	
21.8005	12/20/21	Jurors & Witnesses		0102	3092		15.00	182866	
21.8006	12/20/21	Jurors & Witnesses		0102	3092		15.00	182867	
21.8007	12/20/21	Jurors & Witnesses		0102	3092		15.00	182868	
21.8008	12/20/21	Jurors & Witnesses		0102	3092		15.00	182869	
21.8009	12/20/21	Jurors & Witnesses		0102	3092		15.00	182870	
21.8010	12/20/21	Jurors & Witnesses		0102	3092		15.00	182871	
21.8011	12/20/21	Jurors & Witnesses		0102	3092		15.00	182872	
21.8012	12/20/21	Jurors & Witnesses		0102	3092		15.00	182873	
21.8013	12/20/21	Jurors & Witnesses		0102	3092		15.00	182874	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.8014	12/20/21	Jurors & Witnesses		0102	3092		15.00	182875	
21.8015	12/20/21	Jurors & Witnesses		0102	3092		15.00	182876	
21.8016	12/20/21	Jurors & Witnesses		0102	3092		15.00	182877	
21.8017	12/20/21	Jurors & Witnesses		0102	3092		15.00	182878	
21.8018	12/20/21	Jurors & Witnesses		0102	3092		15.00	182879	
21.8019	12/20/21	Jurors & Witnesses		0102	3092		15.00	182880	
21.8020	12/20/21	Jurors & Witnesses		0102	3092		15.00	182881	
21.8021	12/20/21	Jurors & Witnesses		0102	3092		15.00	182882	
21.8022	12/20/21	Jurors & Witnesses		0102	3092		15.00	182883	
21.8023	12/20/21	Jurors & Witnesses		0102	3092		15.00	182884	
21.8024	12/20/21	Jurors & Witnesses		0102	3092		15.00	182885	
21.8025	12/20/21	Jurors & Witnesses		0102	3092		15.00	182886	
21.8026	12/20/21	Jurors & Witnesses		0102	3092		15.00	182887	
21.8027	12/20/21	Jurors & Witnesses		0102	3092		15.00	182888	
21.8028	12/20/21	Jurors & Witnesses		0102	3092		15.00	182889	
21.8029	12/20/21	Jurors & Witnesses		0102	3092		15.00	182890	
21.8030	12/20/21	Jurors & Witnesses		0102	3092		15.00	182891	
21.8031	12/20/21	Jurors & Witnesses		0102	3092		15.00	182892	
21.8032	12/20/21	Jurors & Witnesses		0102	3092		15.00	182893	
21.8033	12/20/21	Jurors & Witnesses		0102	3092		15.00	182894	
21.8034	12/20/21	Jurors & Witnesses		0102	3092		15.00	182895	
21.8035	12/20/21	Jurors & Witnesses		0102	3092		15.00	182896	
21.8036	12/20/21	Jurors & Witnesses		0102	3092		15.00	182897	
21.8037	12/20/21	Jurors & Witnesses		0102	3092		15.00	182898	
21.8038	12/20/21	Jurors & Witnesses		0102	3092		15.00	182899	
21.8039	12/20/21	Jurors & Witnesses		0102	3092		15.00	182900	
21.8040	12/20/21	Jurors & Witnesses		0102	3092		15.00	182901	
21.8041	12/20/21	Jurors & Witnesses		0102	3092		15.00	182902	
21.8042	12/20/21	Jurors & Witnesses		0102	3092		15.00	182903	
21.8043	12/20/21	Jurors & Witnesses		0102	3092		15.00	182904	
21.8044	12/20/21	Jurors & Witnesses		0102	3092		15.00	182905	
21.8045	12/20/21	Jurors & Witnesses		0102	3092		15.00	182906	
21.8046	12/20/21	Jurors & Witnesses		0102	3092		15.00	182907	
21.8047	12/20/21	Jurors & Witnesses		0102	3092		15.00	182908	

Prepared by: Crystal Taylor
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Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.8048	12/20/21	Jurors & Witnesses		0102	3092		15.00	182909	
21.8049	12/20/21	Jurors & Witnesses		0102	3092		15.00	182910	
21.8050	12/20/21	Jurors & Witnesses		0102	3092		15.00	182911	
21.8051	12/20/21	Jurors & Witnesses		0102	3092		15.00	182912	
21.8052	12/20/21	Jurors & Witnesses		0102	3092		15.00	182913	
21.8053	12/20/21	Jurors & Witnesses		0102	3092		15.00	182914	
21.8054	12/20/21	Jurors & Witnesses		0102	3092		15.00	182915	
21.8055	12/20/21	Jurors & Witnesses		0102	3092		15.00	182916	
21.8056	12/20/21	Jurors & Witnesses		0102	3092		15.00	182917	
21.8057	12/20/21	Jurors & Witnesses		0102	3092		15.00	182918	
21.8058	12/20/21	Jurors & Witnesses		0102	3092		15.00	182919	
21.8059	12/20/21	Jurors & Witnesses		0102	3092		15.00	182920	
21.8060	12/20/21	Jurors & Witnesses		0102	3092		15.00	182921	
21.8061	12/20/21	Jurors & Witnesses		0102	3092		15.00	182922	
21.8062	12/20/21	Jurors & Witnesses		0102	3092		15.00	182923	
21.8063	12/20/21	Jurors & Witnesses		0102	3092		15.00	182924	
21.8064	12/20/21	Jurors & Witnesses		0102	3092		15.00	182925	
21.8065	12/20/21	Jurors & Witnesses		0102	3092		15.00	182926	
21.8066	12/20/21	Jurors & Witnesses		0102	3092		15.00	182927	
21.8067	12/20/21	Jurors & Witnesses		0102	3092		15.00	182928	
21.8068	12/20/21	Jurors & Witnesses		0102	3092		50.00	182929	
21.8069	12/20/21	Jurors & Witnesses		0102	3092		15.00	182930	
21.8070	12/20/21	Jurors & Witnesses		0102	3092		15.00	182931	
21.8071	12/20/21	Jurors & Witnesses		0102	3092		15.00	182932	
21.8072	12/20/21	Jurors & Witnesses		0102	3092		15.00	182933	
21.8073	12/20/21	Jurors & Witnesses		0102	3092		15.00	182934	
21.8074	12/20/21	Jurors & Witnesses		0102	3092		15.00	182935	
21.8075	12/20/21	Jurors & Witnesses		0102	3092		15.00	182936	
21.8076	12/20/21	Jurors & Witnesses		0102	3092		15.00	182937	
21.8077	12/20/21	Jurors & Witnesses		0102	3092		15.00	182938	
21.8078	12/20/21	Jurors & Witnesses		0102	3092		15.00	182939	
21.8079	12/20/21	Jurors & Witnesses		0102	3092		50.00	182941	
21.8080	12/20/21	Jurors & Witnesses		0102	3092		15.00	182940	
21.8081	12/20/21	Jurors & Witnesses		0102	3092		15.00	182942	

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Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.8082	12/20/21	Jurors & Witnesses		0102	3092		15.00	182943	
21.8083	12/20/21	Jurors & Witnesses		0102	3092		15.00	182944	
21.8084	12/20/21	Jurors & Witnesses		0102	3092		15.00	182945	
21.8085	12/20/21	Jurors & Witnesses		0102	3092		15.00	182946	
21.8086	12/20/21	Jurors & Witnesses		0102	3092		15.00	182947	
21.8087	12/20/21	Jurors & Witnesses		0102	3092		15.00	182948	
21.8088	12/20/21	Jurors & Witnesses		0102	3092		15.00	182949	
21.8089	12/20/21	Jurors & Witnesses		0102	3092		15.00	182950	
21.8090	12/20/21	Jurors & Witnesses		0102	3092		15.00	182951	
21.8091	12/20/21	Jurors & Witnesses		0102	3092		15.00	182953	
21.8092	12/20/21	Jurors & Witnesses		0102	3092		15.00	182952	
21.8093	12/20/21	Jurors & Witnesses		0102	3092		15.00	182954	
21.8094	12/20/21	Jurors & Witnesses		0102	3092		15.00	182955	
21.8095	12/20/21	Jurors & Witnesses		0102	3092		15.00	182956	
21.8096	12/20/21	Jurors & Witnesses		0102	3092		15.00	182957	
21.8097	12/20/21	Jurors & Witnesses		0102	3092		15.00	182958	
21.8098	12/20/21	Jurors & Witnesses		0102	3092		15.00	182959	
21.8099	12/20/21	Jurors & Witnesses		0102	3092		15.00	182960	
21.8100	12/20/21	Jurors & Witnesses		0102	3092		150.00	182961	
21.8101	12/20/21	Jurors & Witnesses		0102	3092		15.00	182962	
21.8102	12/20/21	Jurors & Witnesses		0102	3092		15.00	182963	
21.8103	12/20/21	Jurors & Witnesses		0102	3092		15.00	182964	
21.8104	12/20/21	Jurors & Witnesses		0102	3092		15.00	182965	
21.8105	12/20/21	Jurors & Witnesses		0102	3092		15.00	182966	
21.8106	12/20/21	Jurors & Witnesses		0102	3092		15.00	182967	
21.8107	12/20/21	Jurors & Witnesses		0102	3092		15.00	182968	
21.8108	12/20/21	Jurors & Witnesses		0102	3092		15.00	182969	
21.8109	12/20/21	Jurors & Witnesses		0102	3092		15.00	182970	
21.8110	12/20/21	Jurors & Witnesses		0102	3092		15.00	182971	
21.8111	12/20/21	Jurors & Witnesses		0102	3092		15.00	182972	
21.8112	12/20/21	Jurors & Witnesses		0102	3092		15.00	182973	
21.8113	12/20/21	Jurors & Witnesses		0102	3092		15.00	182974	
21.8114	12/20/21	Jurors & Witnesses		0102	3092		15.00	182981	
21.8115	12/20/21	Jurors & Witnesses		0102	3092		15.00	182975	

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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
21.8116	12/20/21	Jurors & Witnesses		0102	3092		15.00	182976	
21.8117	12/20/21	Jurors & Witnesses		0102	3092		15.00	182977	
21.8118	12/20/21	Jurors & Witnesses		0102	3092		15.00	182978	
21.8119	12/20/21	Jurors & Witnesses		0102	3092		50.00	182979	
21.8120	12/20/21	Jurors & Witnesses		0102	3092		15.00	182980	
21.8121	12/20/21	Jurors & Witnesses		0102	3092		15.00	182982	
21.8122	12/20/21	Jurors & Witnesses		0102	3092		15.00	182983	
21.8123	12/20/21	Jurors & Witnesses		0102	3092		15.00	182984	
21.8124	12/20/21	Jurors & Witnesses		0102	3092		15.00	182985	
21.8125	12/20/21	Jurors & Witnesses		0102	3092		15.00	182989	
21.8126	12/20/21	Jurors & Witnesses		0102	3092		15.00	182986	
21.8127	12/20/21	Jurors & Witnesses		0102	3092		15.00	182987	
21.8128	12/20/21	Jurors & Witnesses		0102	3092		15.00	182988	
21.8129	12/20/21	Jurors & Witnesses		0102	3092		15.00	182990	
21.8130	12/20/21	Jurors & Witnesses		0102	3092		15.00	182991	
21.8131	12/20/21	Jurors & Witnesses		0102	3092		15.00	182992	
21.8132	12/20/21	Jurors & Witnesses		0102	3092		15.00	182993	
21.8133	12/20/21	Jurors & Witnesses		0102	3092		15.00	182994	
21.8134	12/20/21	Jurors & Witnesses		0102	3092		15.00	182995	
21.8135	12/20/21	Jurors & Witnesses		0102	3092		15.00	182996	
21.8136	12/20/21	Jurors & Witnesses		0102	3092		15.00	182997	
21.8137	12/20/21	Jurors & Witnesses		0102	3092		15.00	182998	
21.8138	12/20/21	Jurors & Witnesses		0102	3092		15.00	182999	
21.8139	12/20/21	Jurors & Witnesses		0102	3092		15.00	183000	
21.8140	12/20/21	Jurors & Witnesses		0102	3092		15.00	183001	
21.8141	12/20/21	Jurors & Witnesses		0102	3092		15.00	183002	
21.8142	12/20/21	Jurors & Witnesses		0102	3092		150.00	183003	
21.8143	12/20/21	Jurors & Witnesses		0102	3092		15.00	183004	
21.8144	12/20/21	Jurors & Witnesses		0102	3092		15.00	183005	
21.8145	12/20/21	Jurors & Witnesses		0102	3092		50.00	183006	
21.8146	12/20/21	Jurors & Witnesses		0102	3092		15.00	183007	
21.8147	12/20/21	Jurors & Witnesses		0102	3092		15.00	183008	
21.8148	12/20/21	Jurors & Witnesses		0102	3092		15.00	183009	
21.8149	12/20/21	Jurors & Witnesses		0102	3092		15.00	183010	

Prepared by: Crystal Taylor
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Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.8150	12/20/21	Jurors & Witnesses		0102	3092		50.00	183011	
21.8151	12/20/21	Jurors & Witnesses		0102	3092		15.00	183012	
21.8152	12/20/21	Jurors & Witnesses		0102	3092		15.00	183013	
21.8153	12/20/21	Jurors & Witnesses		0102	3092		15.00	183014	
21.8154	12/20/21	Jurors & Witnesses		0102	3092		15.00	183015	
21.8155	12/20/21	Jurors & Witnesses		0102	3092		15.00	183016	
21.8156	12/20/21	Jurors & Witnesses		0102	3092		15.00	183017	
21.8157	12/20/21	Jurors & Witnesses		0102	3092		15.00	183018	
21.8158	12/20/21	Jurors & Witnesses		0102	3092		15.00	183019	
21.8159	12/20/21	Jurors & Witnesses		0102	3092		15.00	183020	
21.8160	12/20/21	Jurors & Witnesses		0102	3092		15.00	183021	
21.8161	12/20/21	Jurors & Witnesses		0102	3092		15.00	183022	
21.8162	12/20/21	Jurors & Witnesses		0102	3092		15.00	183023	
21.8163	12/20/21	Jurors & Witnesses		0102	3092		15.00	183024	
21.8164	12/20/21	Jurors & Witnesses		0102	3092		15.00	183025	
21.8165	12/20/21	Jurors & Witnesses		0102	3092		15.00	183026	
21.8166	12/20/21	Jurors & Witnesses		0102	3092		15.00	183027	
21.8167	12/20/21	Jurors & Witnesses		0102	3092		15.00	183028	
21.8168	12/20/21	Jurors & Witnesses		0102	3092		15.00	183029	
21.8169	12/20/21	Jurors & Witnesses		0102	3092		15.00	183030	
21.8170	12/20/21	Jurors & Witnesses		0102	3092		15.00	183031	
21.8171	12/20/21	Jurors & Witnesses		0102	3092		15.00	183032	
21.8172	12/20/21	Jurors & Witnesses		0102	3092		15.00	183033	
21.8173	12/20/21	Jurors & Witnesses		0102	3092		150.00	183034	
21.8174	12/20/21	Jurors & Witnesses		0102	3092		15.00	183035	
21.8175	12/20/21	Jurors & Witnesses		0102	3092		15.00	183036	
21.8176	12/20/21	Jurors & Witnesses		0102	3092		15.00	183037	
21.8177	12/20/21	Jurors & Witnesses		0102	3092		15.00	183038	
21.8178	12/20/21	Jurors & Witnesses		0102	3092		15.00	183039	
21.8179	12/20/21	Jurors & Witnesses		0102	3092		15.00	183040	
21.8180	12/20/21	Jurors & Witnesses		0102	3092		15.00	183041	
21.8181	12/20/21	Jurors & Witnesses		0102	3092		15.00	183042	
21.8182	12/20/21	Jurors & Witnesses		0102	3092		15.00	183043	
21.8183	12/20/21	Jurors & Witnesses		0102	3092		15.00	183044	

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12/01/2021 to 12/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.8184	12/20/21	Jurors & Witnesses		0102	3092		15.00	183047	
21.8185	12/20/21	Jurors & Witnesses		0102	3092		15.00	183046	
21.8186	12/20/21	Jurors & Witnesses		0102	3092		15.00	183045	
21.8187	12/20/21	Jurors & Witnesses		0102	3092		15.00	183048	
21.8188	12/20/21	Jurors & Witnesses		0102	3092		15.00	183049	
21.8189	12/20/21	Jurors & Witnesses		0102	3092		15.00	183050	
21.8190	12/20/21	Jurors & Witnesses		0102	3092		15.00	183051	
21.8191	12/20/21	Jurors & Witnesses		0102	3092		15.00	183052	
21.8192	12/20/21	Jurors & Witnesses		0102	3092		15.00	183053	
21.8193	12/20/21	Jurors & Witnesses		0102	3092		15.00	183054	
21.8194	12/20/21	Jurors & Witnesses		0102	3092		15.00	183055	
21.8195	12/20/21	Jurors & Witnesses		0102	3092		15.00	183056	
21.8196	12/20/21	Jurors & Witnesses		0102	3092		15.00	183057	
21.8197	12/20/21	Jurors & Witnesses		0102	3092		15.00	183058	
21.8198	12/20/21	Jurors & Witnesses		0102	3092		15.00	183059	
21.8199	12/20/21	Jurors & Witnesses		0102	3092		15.00	183060	
21.8200	12/20/21	Jurors & Witnesses		0102	3092		15.00	183061	
21.8201	12/20/21	Jurors & Witnesses		0102	3092		15.00	183062	
21.8202	12/20/21	Jurors & Witnesses		0102	3092		15.00	183063	
21.8203	12/20/21	Jurors & Witnesses		0102	3092		50.00	183065	
21.8204	12/20/21	Jurors & Witnesses		0102	3092		15.00	183064	
21.8205	12/20/21	Jurors & Witnesses		0102	3092		15.00	183066	
21.8206	12/20/21	Jurors & Witnesses		0102	3092		15.00	183067	
21.8207	12/20/21	Jurors & Witnesses		0102	3092		15.00	183068	
21.8208	12/20/21	Jurors & Witnesses		0102	3092		15.00	183069	
21.8209	12/20/21	Jurors & Witnesses		0102	3092		15.00	183070	
21.8210	12/20/21	Jurors & Witnesses		0102	3092		15.00	183071	
21.8211	12/20/21	Jurors & Witnesses		0102	3092		50.00	183072	
21.8212	12/20/21	Jurors & Witnesses		0102	3092		15.00	183073	
21.8213	12/20/21	Jurors & Witnesses		0102	3092		15.00	183074	
21.8214	12/20/21	Jurors & Witnesses		0102	3092		15.00	183075	
21.8215	12/20/21	Jurors & Witnesses		0102	3092		15.00	183076	
21.8216	12/20/21	Jurors & Witnesses		0102	3092		15.00	183077	
21.8217	12/20/21	Jurors & Witnesses		0102	3092		15.00	183078	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.8218	12/20/21	Jurors & Witnesses		0102	3092		15.00	183079	
21.8219	12/20/21	Jurors & Witnesses		0102	3092		15.00	183080	
21.8220	12/20/21	Jurors & Witnesses		0102	3092		15.00	183081	
21.8221	12/20/21	Jurors & Witnesses		0102	3092		15.00	183082	
21.8222	12/20/21	Jurors & Witnesses		0102	3092		15.00	183083	
21.8223	12/20/21	Jurors & Witnesses		0102	3092		15.00	183084	
21.8224	12/20/21	Jurors & Witnesses		0102	3092		15.00	183085	
21.8225	12/20/21	Jurors & Witnesses		0102	3092		15.00	183087	
21.8226	12/20/21	Jurors & Witnesses		0102	3092		15.00	183086	
21.8227	12/20/21	Jurors & Witnesses		0102	3092		15.00	183088	
21.8228	12/20/21	Jurors & Witnesses		0102	3092		15.00	183089	
21.8229	12/20/21	Jurors & Witnesses		0102	3092		15.00	183090	
21.8230	12/20/21	Jurors & Witnesses		0102	3092		15.00	183091	
21.8231	12/20/21	Jurors & Witnesses		0102	3092		15.00	183092	
21.8232	12/20/21	Jurors & Witnesses		0102	3092		15.00	183093	
21.8233	12/20/21	Jurors & Witnesses		0102	3092		15.00	183094	
21.8234	12/20/21	Jurors & Witnesses		0102	3092		15.00	183095	
21.8235	12/20/21	Jurors & Witnesses		0102	3092		15.00	183096	
21.8236	12/20/21	Jurors & Witnesses		0102	3092		15.00	183097	
21.8237	12/20/21	Jurors & Witnesses		0102	3092		15.00	183098	
21.8238	12/20/21	Jurors & Witnesses		0102	3092		15.00	183099	
21.8239	12/20/21	Jurors & Witnesses		0102	3092		15.00	183100	
21.8240	12/20/21	Jurors & Witnesses		0102	3092		15.00	183101	
21.8241	12/20/21	Jurors & Witnesses		0102	3092		15.00	183102	
21.8242	12/20/21	Jurors & Witnesses		0102	3092		15.00	183104	
21.8243	12/20/21	Jurors & Witnesses		0102	3092		15.00	183103	
21.8244	12/20/21	Jurors & Witnesses		0102	3092		15.00	183105	
21.8245	12/20/21	Jurors & Witnesses		0102	3092		15.00	183106	
21.8246	12/20/21	Jurors & Witnesses		0102	3092		15.00	183107	
21.8247	12/20/21	Jurors & Witnesses		0102	3092		50.00	183108	
21.8248	12/20/21	Jurors & Witnesses		0102	3092		15.00	183109	
21.8249	12/20/21	Jurors & Witnesses		0102	3092		15.00	183110	
21.8250	12/20/21	Jurors & Witnesses		0102	3092		15.00	183111	
21.8251	12/20/21	Jurors & Witnesses		0102	3092		15.00	183112	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.8252	12/20/21	Jurors & Witnesses		0102	3092		15.00	183113	
21.8352	12/28/21	Jurors & Witnesses		0102	3092		15.00	183183	
21.8353	12/28/21	Jurors & Witnesses		0102	3092		15.00	183184	
21.8354	12/28/21	Jurors & Witnesses		0102	3092		15.00	183185	
21.8355	12/28/21	Jurors & Witnesses		0102	3092		15.00	183186	
21.8356	12/28/21	Jurors & Witnesses		0102	3092		15.00	183187	
21.8357	12/28/21	Jurors & Witnesses		0102	3092		15.00	183188	
21.8358	12/28/21	Jurors & Witnesses		0102	3092		15.00	183189	
21.8359	12/28/21	Jurors & Witnesses		0102	3092		15.00	183190	
21.8360	12/28/21	Jurors & Witnesses		0102	3092		15.00	183191	
21.8361	12/28/21	Jurors & Witnesses		0102	3092		15.00	183192	
21.8362	12/28/21	Jurors & Witnesses		0102	3092		15.00	183193	
21.8363	12/28/21	Jurors & Witnesses		0102	3092		15.00	183194	
21.8364	12/28/21	Jurors & Witnesses		0102	3092		15.00	183195	
21.8365	12/28/21	Jurors & Witnesses		0102	3092		15.00	183196	
21.8366	12/28/21	Jurors & Witnesses		0102	3092		15.00	183197	
21.8367	12/28/21	Jurors & Witnesses		0102	3092		15.00	183198	
21.8368	12/28/21	Jurors & Witnesses		0102	3092		15.00	183199	
21.8369	12/28/21	Jurors & Witnesses		0102	3092		15.00	183200	
21.8370	12/28/21	Jurors & Witnesses		0102	3092		15.00	183201	
21.8371	12/28/21	Jurors & Witnesses		0102	3092		15.00	183202	
21.8372	12/28/21	Jurors & Witnesses		0102	3092		15.00	183203	
21.8373	12/28/21	Jurors & Witnesses		0102	3092		15.00	183204	
21.8374	12/28/21	Jurors & Witnesses		0102	3092		15.00	183205	
21.8375	12/28/21	Jurors & Witnesses		0102	3092		15.00	183206	
21.8376	12/28/21	Jurors & Witnesses		0102	3092		15.00	183207	
21.8377	12/28/21	Jurors & Witnesses		0102	3092		15.00	183208	
21.8378	12/28/21	Jurors & Witnesses		0102	3092		15.00	183209	
21.8379	12/28/21	Jurors & Witnesses		0102	3092		15.00	183210	
21.8380	12/28/21	Jurors & Witnesses		0102	3092		15.00	183211	
21.8381	12/28/21	Jurors & Witnesses		0102	3092		15.00	183212	
21.8382	12/28/21	Jurors & Witnesses		0102	3092		15.00	183213	
21.8383	12/28/21	Jurors & Witnesses		0102	3092		15.00	183214	
21.8384	12/28/21	Jurors & Witnesses		0102	3092		15.00	183215	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.8385	12/28/21	Jurors & Witnesses		0102	3092		15.00	183216	
21.8386	12/28/21	Jurors & Witnesses		0102	3092		15.00	183217	
21.8387	12/28/21	Jurors & Witnesses		0102	3092		15.00	183218	
21.8388	12/28/21	Jurors & Witnesses		0102	3092		15.00	183219	
21.8389	12/28/21	Jurors & Witnesses		0102	3092		15.00	183220	
21.8390	12/28/21	Jurors & Witnesses		0102	3092		15.00	183221	
21.8391	12/28/21	Jurors & Witnesses		0102	3092		15.00	183222	
21.8392	12/28/21	Jurors & Witnesses		0102	3092		15.00	183223	
21.8393	12/28/21	Jurors & Witnesses		0102	3092		15.00	183224	
21.8394	12/28/21	Jurors & Witnesses		0102	3092		15.00	183225	
21.8395	12/28/21	Jurors & Witnesses		0102	3092		15.00	183226	
21.8396	12/28/21	Jurors & Witnesses		0102	3092		15.00	183227	
21.8397	12/28/21	Jurors & Witnesses		0102	3092		15.00	183228	
21.8398	12/28/21	Jurors & Witnesses		0102	3092		15.00	183229	
21.8399	12/28/21	Jurors & Witnesses		0102	3092		15.00	183230	
21.8400	12/28/21	Jurors & Witnesses		0102	3092		15.00	183231	
21.8401	12/28/21	Jurors & Witnesses		0102	3092		15.00	183232	
21.8402	12/28/21	Jurors & Witnesses		0102	3092		15.00	183233	
21.8403	12/28/21	Jurors & Witnesses		0102	3092		15.00	183234	
21.8404	12/28/21	Jurors & Witnesses		0102	3092		15.00	183235	
21.8405	12/28/21	Jurors & Witnesses		0102	3092		15.00	183236	
21.8406	12/28/21	Jurors & Witnesses		0102	3092		15.00	183237	
21.8407	12/28/21	Jurors & Witnesses		0102	3092		15.00	183238	
21.8408	12/28/21	Jurors & Witnesses		0102	3092		15.00	183239	
21.8409	12/28/21	Jurors & Witnesses		0102	3092		15.00	183240	
21.8410	12/28/21	Jurors & Witnesses		0102	3092		15.00	183241	
21.8411	12/28/21	Jurors & Witnesses		0102	3092		15.00	183242	
21.8412	12/28/21	Jurors & Witnesses		0102	3092		15.00	183243	
21.8413	12/28/21	Jurors & Witnesses		0102	3092		15.00	183244	
21.8414	12/28/21	Jurors & Witnesses		0102	3092		15.00	183245	
21.8415	12/28/21	Jurors & Witnesses		0102	3092		15.00	183246	
21.8416	12/28/21	Jurors & Witnesses		0102	3092		15.00	183247	
21.8417	12/28/21	Jurors & Witnesses		0102	3092		15.00	183248	
21.8418	12/28/21	Jurors & Witnesses		0102	3092		15.00	183249	

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 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
21.8419	12/28/21	Jurors & Witnesses		0102	3092		15.00	183250	
21.8420	12/28/21	Jurors & Witnesses		0102	3092		15.00	183251	
21.8421	12/28/21	Jurors & Witnesses		0102	3092		15.00	183252	
21.8422	12/28/21	Jurors & Witnesses		0102	3092		15.00	183253	
Subtotal							14,440.00		
Department Total							41,869.50		
Fund 1000 Total							41,869.50		
Grand Total							41,869.50		