

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
06/01/2021 to 06/30/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	06/10/21	Salaries, Full-Time		0102	1001		5,982.48		SAL FT
	06/10/21	Salaries, Full-Time		0102	1001		421.53		ANNUAL LEAVE
	06/10/21	Salaries, Full-Time		0102	1001		142.03		SICK TIME TAKEN
	06/24/21	Salaries, Full-Time		0102	1001		6,429.48		SAL FT
	06/24/21	Salaries, Full-Time		0102	1001		116.54		ANNUAL LEAVE
		Subtotal					13,092.06		
	06/10/21	Salaries, Part-Time		0102	1002		768.00		SAL PT
	06/24/21	Salaries, Part-Time		0102	1002		876.00		SAL PT
		Subtotal					1,644.00		
21.2757	06/11/21	Social Security Matching		0102	1006		105.40	001461	Faulkner County - FICA
21.2757	06/11/21	Social Security Matching		0102	1006		450.65	001461	Faulkner County - FICA
21.3609	06/25/21	Social Security Matching		0102	1006		106.96	001473	Faulkner County - FICA
21.3609	06/25/21	Social Security Matching		0102	1006		457.34	001473	Faulkner County - FICA
		Subtotal					1,120.35		
21.2768	06/11/21	Retirement Matching		0102	1007		1,076.39	001463	Arkansas Public Employe
21.3673	06/29/21	Retirement Matching		0102	1007		1,076.40	001478	Arkansas Public Employe
		Subtotal					2,152.79		
21.2691	06/22/21	Health Insurance Matching		0102	1009		4,187.50	178915	Faulkner County - Healt
21.3663	06/30/21	Health Insurance Matching		0102	1009		4,187.50	179022	Faulkner County - Healt
		Subtotal					8,375.00		
21.2664	06/08/21	Life Insurance		0102	1016		39.53	178095	EMC NATIONAL LIFE COMPA
21.3557	06/30/21	Life Insurance		0102	1016		39.53	179021	EMC NATIONAL LIFE COMPA
		Subtotal					79.06		
21.2628	06/04/21	Dental/Vision		0102	1019		121.80	001454	Delta Dental
21.2633	06/04/21	Dental/Vision		0102	1019		31.90	001453	DELTA DENTAL
		Subtotal					153.70		
21.2605	06/03/21	Utilities -Electric, Gas, W		0102	3069		196.95	001452	Conway Corporation

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.2606	06/03/21	Utilities - Electric, Gas, W		0102	3069		11.59	001452	Conway Corporation
21.3533	06/23/21	Utilities - Electric, Gas, W		0102	3069		29.44	178933	Centerpoint Energy
Subtotal							237.98		
21.2794	06/14/21	Jurors & Witnesses		0102	3092		30.00	178191	
21.2795	06/14/21	Jurors & Witnesses		0102	3092		15.00	178192	
21.2796	06/14/21	Jurors & Witnesses		0102	3092		30.00	178193	
21.2797	06/14/21	Jurors & Witnesses		0102	3092		15.00	178194	
21.2798	06/14/21	Jurors & Witnesses		0102	3092		15.00	178195	
21.2799	06/14/21	Jurors & Witnesses		0102	3092		30.00	178196	
21.2800	06/14/21	Jurors & Witnesses		0102	3092		45.00	178197	
21.2801	06/14/21	Jurors & Witnesses		0102	3092		15.00	178198	
21.2802	06/14/21	Jurors & Witnesses		0102	3092		15.00	178199	
21.2803	06/14/21	Jurors & Witnesses		0102	3092		50.00	178200	
21.2804	06/14/21	Jurors & Witnesses		0102	3092		15.00	178201	
21.2805	06/14/21	Jurors & Witnesses		0102	3092		15.00	178202	
21.2806	06/14/21	Jurors & Witnesses		0102	3092		30.00	178203	
21.2807	06/14/21	Jurors & Witnesses		0102	3092		15.00	178204	
21.2808	06/14/21	Jurors & Witnesses		0102	3092		45.00	178205	
21.2809	06/14/21	Jurors & Witnesses		0102	3092		15.00	178206	
21.2810	06/14/21	Jurors & Witnesses		0102	3092		45.00	178207	
21.2811	06/14/21	Jurors & Witnesses		0102	3092		15.00	178208	
21.2812	06/14/21	Jurors & Witnesses		0102	3092		50.00	178209	
21.2813	06/14/21	Jurors & Witnesses		0102	3092		30.00	178210	
21.2814	06/14/21	Jurors & Witnesses		0102	3092		45.00	178211	
21.2815	06/14/21	Jurors & Witnesses		0102	3092		15.00	178212	
21.2816	06/14/21	Jurors & Witnesses		0102	3092		65.00	178213	
21.2817	06/14/21	Jurors & Witnesses		0102	3092		15.00	178214	
21.2818	06/14/21	Jurors & Witnesses		0102	3092		45.00	178215	
21.2819	06/14/21	Jurors & Witnesses		0102	3092		15.00	178216	
21.2820	06/14/21	Jurors & Witnesses		0102	3092		45.00	178217	
21.2821	06/14/21	Jurors & Witnesses		0102	3092		15.00	178218	
21.2822	06/14/21	Jurors & Witnesses		0102	3092		15.00	178219	
21.2823	06/14/21	Jurors & Witnesses		0102	3092		15.00	178220	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.2824	06/14/21	Jurors & Witnesses		0102	3092		30.00	178221	
21.2825	06/14/21	Jurors & Witnesses		0102	3092		30.00	178222	
21.2826	06/14/21	Jurors & Witnesses		0102	3092		15.00	178223	
21.2827	06/14/21	Jurors & Witnesses		0102	3092		30.00	178224	
21.2828	06/14/21	Jurors & Witnesses		0102	3092		15.00	178225	
21.2829	06/14/21	Jurors & Witnesses		0102	3092		15.00	178226	
21.2830	06/14/21	Jurors & Witnesses		0102	3092		115.00	178227	
21.2831	06/14/21	Jurors & Witnesses		0102	3092		15.00	178228	
21.2832	06/14/21	Jurors & Witnesses		0102	3092		15.00	178229	
21.2833	06/14/21	Jurors & Witnesses		0102	3092		15.00	178230	
21.2834	06/14/21	Jurors & Witnesses		0102	3092		45.00	178231	
21.2835	06/14/21	Jurors & Witnesses		0102	3092		15.00	178232	
21.2836	06/14/21	Jurors & Witnesses		0102	3092		15.00	178234	
21.2837	06/14/21	Jurors & Witnesses		0102	3092		45.00	178233	
21.2838	06/14/21	Jurors & Witnesses		0102	3092		15.00	178235	
21.2839	06/14/21	Jurors & Witnesses		0102	3092		15.00	178236	
21.2840	06/14/21	Jurors & Witnesses		0102	3092		15.00	178237	
21.2841	06/14/21	Jurors & Witnesses		0102	3092		65.00	178238	
21.2842	06/14/21	Jurors & Witnesses		0102	3092		115.00	178239	
21.2843	06/14/21	Jurors & Witnesses		0102	3092		15.00	178240	
21.2844	06/14/21	Jurors & Witnesses		0102	3092		45.00	178241	
21.2845	06/14/21	Jurors & Witnesses		0102	3092		15.00	178242	
21.2846	06/14/21	Jurors & Witnesses		0102	3092		15.00	178244	
21.2847	06/14/21	Jurors & Witnesses		0102	3092		15.00	178243	
21.2848	06/14/21	Jurors & Witnesses		0102	3092		15.00	178245	
21.2849	06/14/21	Jurors & Witnesses		0102	3092		50.00	178246	
21.2850	06/14/21	Jurors & Witnesses		0102	3092		30.00	178247	
21.2851	06/14/21	Jurors & Witnesses		0102	3092		15.00	178248	
21.2852	06/14/21	Jurors & Witnesses		0102	3092		15.00	178249	
21.2853	06/14/21	Jurors & Witnesses		0102	3092		30.00	178250	
21.2854	06/14/21	Jurors & Witnesses		0102	3092		15.00	178251	
21.2855	06/14/21	Jurors & Witnesses		0102	3092		15.00	178253	
21.2856	06/14/21	Jurors & Witnesses		0102	3092		30.00	178252	
21.2857	06/14/21	Jurors & Witnesses		0102	3092		30.00	178254	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.2858	06/14/21	Jurors & Witnesses		0102	3092		30.00	178255	
21.2859	06/14/21	Jurors & Witnesses		0102	3092		15.00	178256	
21.2860	06/14/21	Jurors & Witnesses		0102	3092		15.00	178257	
21.2861	06/14/21	Jurors & Witnesses		0102	3092		15.00	178258	
21.2862	06/14/21	Jurors & Witnesses		0102	3092		15.00	178259	
21.2863	06/14/21	Jurors & Witnesses		0102	3092		15.00	178260	
21.2864	06/14/21	Jurors & Witnesses		0102	3092		30.00	178261	
21.2865	06/14/21	Jurors & Witnesses		0102	3092		15.00	178262	
21.2866	06/14/21	Jurors & Witnesses		0102	3092		15.00	178263	
21.2867	06/14/21	Jurors & Witnesses		0102	3092		15.00	178265	
21.2868	06/14/21	Jurors & Witnesses		0102	3092		15.00	178264	
21.2869	06/14/21	Jurors & Witnesses		0102	3092		15.00	178266	
21.2870	06/14/21	Jurors & Witnesses		0102	3092		15.00	178267	
21.2871	06/14/21	Jurors & Witnesses		0102	3092		30.00	178268	
21.2872	06/14/21	Jurors & Witnesses		0102	3092		15.00	178269	
21.2873	06/14/21	Jurors & Witnesses		0102	3092		50.00	178270	
21.2874	06/14/21	Jurors & Witnesses		0102	3092		15.00	178271	
21.2875	06/14/21	Jurors & Witnesses		0102	3092		15.00	178272	
21.2876	06/14/21	Jurors & Witnesses		0102	3092		30.00	178273	
21.2877	06/14/21	Jurors & Witnesses		0102	3092		15.00	178274	
21.2878	06/14/21	Jurors & Witnesses		0102	3092		30.00	178275	
21.2879	06/14/21	Jurors & Witnesses		0102	3092		15.00	178276	
21.2880	06/14/21	Jurors & Witnesses		0102	3092		30.00	178277	
21.2881	06/14/21	Jurors & Witnesses		0102	3092		15.00	178278	
21.2882	06/14/21	Jurors & Witnesses		0102	3092		15.00	178279	
21.2883	06/14/21	Jurors & Witnesses		0102	3092		30.00	178280	
21.2884	06/14/21	Jurors & Witnesses		0102	3092		30.00	178281	
21.2885	06/14/21	Jurors & Witnesses		0102	3092		30.00	178282	
21.2886	06/14/21	Jurors & Witnesses		0102	3092		15.00	178283	
21.2887	06/14/21	Jurors & Witnesses		0102	3092		50.00	178284	
21.2888	06/14/21	Jurors & Witnesses		0102	3092		15.00	178285	
21.2889	06/14/21	Jurors & Witnesses		0102	3092		15.00	178286	
21.2890	06/14/21	Jurors & Witnesses		0102	3092		30.00	178288	
21.2891	06/14/21	Jurors & Witnesses		0102	3092		30.00	178287	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.2892	06/14/21	Jurors & Witnesses		0102	3092		15.00	178289	
21.2893	06/14/21	Jurors & Witnesses		0102	3092		45.00	178290	
21.2894	06/14/21	Jurors & Witnesses		0102	3092		15.00	178291	
21.2895	06/14/21	Jurors & Witnesses		0102	3092		15.00	178292	
21.2896	06/14/21	Jurors & Witnesses		0102	3092		15.00	178293	
21.2897	06/14/21	Jurors & Witnesses		0102	3092		50.00	178294	
21.2898	06/14/21	Jurors & Witnesses		0102	3092		45.00	178295	
21.2899	06/14/21	Jurors & Witnesses		0102	3092		30.00	178299	
21.2900	06/14/21	Jurors & Witnesses		0102	3092		30.00	178296	
21.2901	06/14/21	Jurors & Witnesses		0102	3092		30.00	178297	
21.2902	06/14/21	Jurors & Witnesses		0102	3092		15.00	178298	
21.2903	06/14/21	Jurors & Witnesses		0102	3092		15.00	178300	
21.2904	06/14/21	Jurors & Witnesses		0102	3092		15.00	178301	
21.2905	06/14/21	Jurors & Witnesses		0102	3092		15.00	178302	
21.2906	06/14/21	Jurors & Witnesses		0102	3092		15.00	178303	
21.2907	06/14/21	Jurors & Witnesses		0102	3092		15.00	178304	
21.2908	06/14/21	Jurors & Witnesses		0102	3092		50.00	178305	
21.2909	06/14/21	Jurors & Witnesses		0102	3092		15.00	178306	
21.2910	06/14/21	Jurors & Witnesses		0102	3092		65.00	178307	
21.2911	06/14/21	Jurors & Witnesses		0102	3092		115.00	178308	
21.2912	06/14/21	Jurors & Witnesses		0102	3092		15.00	178310	
21.2913	06/14/21	Jurors & Witnesses		0102	3092		15.00	178309	
21.2914	06/14/21	Jurors & Witnesses		0102	3092		15.00	178311	
21.2915	06/14/21	Jurors & Witnesses		0102	3092		30.00	178312	
21.2916	06/14/21	Jurors & Witnesses		0102	3092		30.00	178313	
21.2917	06/14/21	Jurors & Witnesses		0102	3092		15.00	178314	
21.2918	06/14/21	Jurors & Witnesses		0102	3092		45.00	178315	
21.2919	06/14/21	Jurors & Witnesses		0102	3092		30.00	178316	
21.2920	06/14/21	Jurors & Witnesses		0102	3092		15.00	178317	
21.2921	06/14/21	Jurors & Witnesses		0102	3092		45.00	178318	
21.2922	06/14/21	Jurors & Witnesses		0102	3092		15.00	178319	
21.2923	06/14/21	Jurors & Witnesses		0102	3092		65.00	178320	
21.2924	06/14/21	Jurors & Witnesses		0102	3092		30.00	178321	
21.2925	06/14/21	Jurors & Witnesses		0102	3092		15.00	178322	

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21.2926	06/14/21	Jurors & Witnesses		0102	3092		30.00	178323	
21.2927	06/14/21	Jurors & Witnesses		0102	3092		30.00	178324	
21.2928	06/14/21	Jurors & Witnesses		0102	3092		15.00	178325	
21.2929	06/14/21	Jurors & Witnesses		0102	3092		15.00	178326	
21.2930	06/14/21	Jurors & Witnesses		0102	3092		15.00	178328	
21.2931	06/14/21	Jurors & Witnesses		0102	3092		45.00	178327	
21.2932	06/14/21	Jurors & Witnesses		0102	3092		15.00	178329	
21.2933	06/14/21	Jurors & Witnesses		0102	3092		115.00	178330	
21.2934	06/14/21	Jurors & Witnesses		0102	3092		15.00	178331	
21.2935	06/14/21	Jurors & Witnesses		0102	3092		15.00	178332	
21.2936	06/14/21	Jurors & Witnesses		0102	3092		30.00	178333	
21.2937	06/14/21	Jurors & Witnesses		0102	3092		15.00	178334	
21.2938	06/14/21	Jurors & Witnesses		0102	3092		30.00	178335	
21.2939	06/14/21	Jurors & Witnesses		0102	3092		45.00	178336	
21.2940	06/14/21	Jurors & Witnesses		0102	3092		30.00	178337	
21.2941	06/14/21	Jurors & Witnesses		0102	3092		15.00	178338	
21.2942	06/14/21	Jurors & Witnesses		0102	3092		15.00	178339	
21.2943	06/14/21	Jurors & Witnesses		0102	3092		15.00	178340	
21.2944	06/14/21	Jurors & Witnesses		0102	3092		15.00	178341	
21.2945	06/14/21	Jurors & Witnesses		0102	3092		15.00	178342	
21.2946	06/14/21	Jurors & Witnesses		0102	3092		30.00	178344	
21.2947	06/14/21	Jurors & Witnesses		0102	3092		65.00	178343	
21.2948	06/14/21	Jurors & Witnesses		0102	3092		15.00	178345	
21.2949	06/14/21	Jurors & Witnesses		0102	3092		15.00	178346	
21.2950	06/14/21	Jurors & Witnesses		0102	3092		15.00	178347	
21.2951	06/14/21	Jurors & Witnesses		0102	3092		15.00	178348	
21.2952	06/14/21	Jurors & Witnesses		0102	3092		15.00	178349	
21.2953	06/14/21	Jurors & Witnesses		0102	3092		65.00	178350	
21.2954	06/14/21	Jurors & Witnesses		0102	3092		65.00	178351	
21.2955	06/14/21	Jurors & Witnesses		0102	3092		15.00	178352	
21.2956	06/14/21	Jurors & Witnesses		0102	3092		50.00	178353	
21.2957	06/14/21	Jurors & Witnesses		0102	3092		30.00	178354	
21.2958	06/14/21	Jurors & Witnesses		0102	3092		15.00	178355	
21.2959	06/14/21	Jurors & Witnesses		0102	3092		15.00	178356	

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21.2960	06/14/21	Jurors & Witnesses		0102	3092		15.00	178357	
21.2961	06/14/21	Jurors & Witnesses		0102	3092		45.00	178358	
21.2962	06/14/21	Jurors & Witnesses		0102	3092		15.00	178359	
21.2963	06/14/21	Jurors & Witnesses		0102	3092		15.00	178360	
21.2964	06/14/21	Jurors & Witnesses		0102	3092		30.00	178361	
21.2965	06/14/21	Jurors & Witnesses		0102	3092		45.00	178362	
21.2966	06/14/21	Jurors & Witnesses		0102	3092		45.00	178363	
21.2967	06/14/21	Jurors & Witnesses		0102	3092		15.00	178364	
21.2968	06/14/21	Jurors & Witnesses		0102	3092		15.00	178365	
21.2969	06/14/21	Jurors & Witnesses		0102	3092		15.00	178366	
21.2970	06/14/21	Jurors & Witnesses		0102	3092		15.00	178367	
21.2971	06/14/21	Jurors & Witnesses		0102	3092		15.00	178368	
21.2972	06/14/21	Jurors & Witnesses		0102	3092		45.00	178369	
21.2973	06/14/21	Jurors & Witnesses		0102	3092		50.00	178370	
21.2974	06/14/21	Jurors & Witnesses		0102	3092		15.00	178371	
21.2975	06/14/21	Jurors & Witnesses		0102	3092		30.00	178372	
21.2976	06/14/21	Jurors & Witnesses		0102	3092		115.00	178373	
21.2977	06/14/21	Jurors & Witnesses		0102	3092		50.00	178374	
21.2978	06/14/21	Jurors & Witnesses		0102	3092		15.00	178375	
21.2979	06/14/21	Jurors & Witnesses		0102	3092		30.00	178376	
21.2980	06/14/21	Jurors & Witnesses		0102	3092		30.00	178377	
21.2981	06/14/21	Jurors & Witnesses		0102	3092		65.00	178378	
21.2982	06/14/21	Jurors & Witnesses		0102	3092		15.00	178379	
21.2983	06/14/21	Jurors & Witnesses		0102	3092		15.00	178380	
21.2984	06/14/21	Jurors & Witnesses		0102	3092		30.00	178381	
21.2985	06/14/21	Jurors & Witnesses		0102	3092		15.00	178382	
21.2986	06/14/21	Jurors & Witnesses		0102	3092		15.00	178383	
21.2987	06/14/21	Jurors & Witnesses		0102	3092		15.00	178384	
21.2988	06/14/21	Jurors & Witnesses		0102	3092		15.00	178385	
21.2989	06/14/21	Jurors & Witnesses		0102	3092		30.00	178386	
21.2990	06/14/21	Jurors & Witnesses		0102	3092		15.00	178387	
21.2991	06/14/21	Jurors & Witnesses		0102	3092		15.00	178388	
21.2992	06/14/21	Jurors & Witnesses		0102	3092		30.00	178389	
21.2993	06/14/21	Jurors & Witnesses		0102	3092		15.00	178390	

Prepared by: Crystal Taylor
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Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
06/01/2021 to 06/30/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.2994	06/14/21	Jurors & Witnesses		0102	3092		15.00	178391	
21.2995	06/14/21	Jurors & Witnesses		0102	3092		65.00	178392	
21.2996	06/14/21	Jurors & Witnesses		0102	3092		15.00	178393	
21.2997	06/14/21	Jurors & Witnesses		0102	3092		15.00	178394	
21.2998	06/14/21	Jurors & Witnesses		0102	3092		50.00	178395	
21.2999	06/14/21	Jurors & Witnesses		0102	3092		15.00	178396	
21.3000	06/14/21	Jurors & Witnesses		0102	3092		15.00	178397	
21.3001	06/14/21	Jurors & Witnesses		0102	3092		15.00	178398	
21.3002	06/14/21	Jurors & Witnesses		0102	3092		45.00	178399	
21.3003	06/14/21	Jurors & Witnesses		0102	3092		30.00	178400	
21.3004	06/14/21	Jurors & Witnesses		0102	3092		15.00	178402	
21.3005	06/14/21	Jurors & Witnesses		0102	3092		15.00	178401	
21.3006	06/14/21	Jurors & Witnesses		0102	3092		15.00	178403	
21.3007	06/14/21	Jurors & Witnesses		0102	3092		15.00	178404	
21.3008	06/14/21	Jurors & Witnesses		0102	3092		15.00	178405	
21.3009	06/14/21	Jurors & Witnesses		0102	3092		30.00	178406	
21.3010	06/14/21	Jurors & Witnesses		0102	3092		45.00	178407	
21.3011	06/14/21	Jurors & Witnesses		0102	3092		15.00	178408	
21.3012	06/14/21	Jurors & Witnesses		0102	3092		30.00	178409	
21.3013	06/14/21	Jurors & Witnesses		0102	3092		15.00	178410	
21.3014	06/14/21	Jurors & Witnesses		0102	3092		15.00	178411	
21.3015	06/14/21	Jurors & Witnesses		0102	3092		65.00	178412	
21.3016	06/14/21	Jurors & Witnesses		0102	3092		30.00	178413	
21.3017	06/14/21	Jurors & Witnesses		0102	3092		15.00	178414	
21.3018	06/14/21	Jurors & Witnesses		0102	3092		30.00	178415	
21.3019	06/14/21	Jurors & Witnesses		0102	3092		15.00	178416	
21.3020	06/14/21	Jurors & Witnesses		0102	3092		30.00	178417	
21.3021	06/14/21	Jurors & Witnesses		0102	3092		30.00	178418	
21.3022	06/14/21	Jurors & Witnesses		0102	3092		15.00	178419	
21.3023	06/14/21	Jurors & Witnesses		0102	3092		15.00	178420	
21.3024	06/14/21	Jurors & Witnesses		0102	3092		15.00	178421	
21.3025	06/14/21	Jurors & Witnesses		0102	3092		30.00	178422	
21.3026	06/14/21	Jurors & Witnesses		0102	3092		15.00	178423	
21.3027	06/14/21	Jurors & Witnesses		0102	3092		30.00	178424	

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Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
06/01/2021 to 06/30/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3028	06/14/21	Jurors & Witnesses		0102	3092		15.00	178425	
21.3029	06/14/21	Jurors & Witnesses		0102	3092		15.00	178426	
21.3030	06/14/21	Jurors & Witnesses		0102	3092		30.00	178427	
21.3031	06/14/21	Jurors & Witnesses		0102	3092		45.00	178428	
21.3032	06/14/21	Jurors & Witnesses		0102	3092		30.00	178429	
21.3033	06/14/21	Jurors & Witnesses		0102	3092		30.00	178430	
21.3034	06/14/21	Jurors & Witnesses		0102	3092		15.00	178431	
21.3035	06/14/21	Jurors & Witnesses		0102	3092		15.00	178432	
21.3036	06/14/21	Jurors & Witnesses		0102	3092		15.00	178433	
21.3037	06/14/21	Jurors & Witnesses		0102	3092		65.00	178434	
21.3038	06/14/21	Jurors & Witnesses		0102	3092		15.00	178436	
21.3039	06/14/21	Jurors & Witnesses		0102	3092		15.00	178435	
21.3040	06/14/21	Jurors & Witnesses		0102	3092		15.00	178437	
21.3041	06/14/21	Jurors & Witnesses		0102	3092		15.00	178438	
21.3042	06/14/21	Jurors & Witnesses		0102	3092		15.00	178439	
21.3043	06/14/21	Jurors & Witnesses		0102	3092		50.00	178441	
21.3044	06/14/21	Jurors & Witnesses		0102	3092		15.00	178440	
21.3045	06/14/21	Jurors & Witnesses		0102	3092		15.00	178442	
21.3046	06/14/21	Jurors & Witnesses		0102	3092		30.00	178443	
21.3047	06/14/21	Jurors & Witnesses		0102	3092		15.00	178444	
21.3048	06/14/21	Jurors & Witnesses		0102	3092		65.00	178445	
21.3049	06/14/21	Jurors & Witnesses		0102	3092		30.00	178446	
21.3050	06/14/21	Jurors & Witnesses		0102	3092		15.00	178447	
21.3051	06/14/21	Jurors & Witnesses		0102	3092		15.00	178449	
21.3052	06/14/21	Jurors & Witnesses		0102	3092		15.00	178448	
21.3053	06/14/21	Jurors & Witnesses		0102	3092		50.00	178450	
21.3054	06/14/21	Jurors & Witnesses		0102	3092		15.00	178451	
21.3055	06/14/21	Jurors & Witnesses		0102	3092		15.00	178452	
21.3056	06/14/21	Jurors & Witnesses		0102	3092		30.00	178453	
21.3057	06/14/21	Jurors & Witnesses		0102	3092		15.00	178454	
21.3058	06/14/21	Jurors & Witnesses		0102	3092		15.00	178455	
21.3059	06/14/21	Jurors & Witnesses		0102	3092		30.00	178456	
21.3060	06/14/21	Jurors & Witnesses		0102	3092		15.00	178457	
21.3061	06/14/21	Jurors & Witnesses		0102	3092		15.00	178458	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3062	06/14/21	Jurors & Witnesses		0102	3092		15.00	178459	
21.3063	06/14/21	Jurors & Witnesses		0102	3092		15.00	178460	
21.3064	06/14/21	Jurors & Witnesses		0102	3092		30.00	178461	
21.3065	06/14/21	Jurors & Witnesses		0102	3092		15.00	178462	
21.3066	06/14/21	Jurors & Witnesses		0102	3092		45.00	178463	
21.3067	06/14/21	Jurors & Witnesses		0102	3092		15.00	178464	
21.3068	06/14/21	Jurors & Witnesses		0102	3092		15.00	178466	
21.3069	06/14/21	Jurors & Witnesses		0102	3092		15.00	178465	
21.3070	06/14/21	Jurors & Witnesses		0102	3092		45.00	178467	
21.3071	06/14/21	Jurors & Witnesses		0102	3092		15.00	178468	
21.3072	06/14/21	Jurors & Witnesses		0102	3092		50.00	178469	
21.3073	06/14/21	Jurors & Witnesses		0102	3092		45.00	178470	
21.3074	06/14/21	Jurors & Witnesses		0102	3092		30.00	178473	
21.3075	06/14/21	Jurors & Witnesses		0102	3092		45.00	178471	
21.3076	06/14/21	Jurors & Witnesses		0102	3092		15.00	178472	
21.3077	06/14/21	Jurors & Witnesses		0102	3092		15.00	178474	
21.3078	06/14/21	Jurors & Witnesses		0102	3092		45.00	178475	
21.3079	06/14/21	Jurors & Witnesses		0102	3092		100.00	178476	
21.3080	06/14/21	Jurors & Witnesses		0102	3092		15.00	178477	
21.3081	06/14/21	Jurors & Witnesses		0102	3092		15.00	178478	
21.3082	06/14/21	Jurors & Witnesses		0102	3092		15.00	178479	
21.3083	06/14/21	Jurors & Witnesses		0102	3092		30.00	178480	
21.3084	06/14/21	Jurors & Witnesses		0102	3092		15.00	178481	
21.3085	06/14/21	Jurors & Witnesses		0102	3092		15.00	178482	
21.3086	06/14/21	Jurors & Witnesses		0102	3092		65.00	178483	
21.3087	06/14/21	Jurors & Witnesses		0102	3092		30.00	178485	
21.3088	06/14/21	Jurors & Witnesses		0102	3092		15.00	178484	
21.3089	06/14/21	Jurors & Witnesses		0102	3092		30.00	178486	
21.3090	06/14/21	Jurors & Witnesses		0102	3092		15.00	178487	
21.3091	06/14/21	Jurors & Witnesses		0102	3092		30.00	178488	
21.3092	06/14/21	Jurors & Witnesses		0102	3092		15.00	178489	
21.3093	06/14/21	Jurors & Witnesses		0102	3092		15.00	178490	
21.3094	06/14/21	Jurors & Witnesses		0102	3092		15.00	178491	
21.3095	06/14/21	Jurors & Witnesses		0102	3092		45.00	178492	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3096	06/14/21	Jurors & Witnesses		0102	3092		30.00	178493	
21.3097	06/14/21	Jurors & Witnesses		0102	3092		15.00	178494	
21.3098	06/14/21	Jurors & Witnesses		0102	3092		15.00	178495	
21.3099	06/14/21	Jurors & Witnesses		0102	3092		45.00	178496	
21.3100	06/14/21	Jurors & Witnesses		0102	3092		30.00	178497	
21.3101	06/14/21	Jurors & Witnesses		0102	3092		15.00	178498	
21.3102	06/14/21	Jurors & Witnesses		0102	3092		15.00	178499	
21.3103	06/14/21	Jurors & Witnesses		0102	3092		15.00	178500	
21.3104	06/14/21	Jurors & Witnesses		0102	3092		15.00	178501	
21.3105	06/14/21	Jurors & Witnesses		0102	3092		15.00	178502	
21.3106	06/14/21	Jurors & Witnesses		0102	3092		15.00	178503	
21.3107	06/14/21	Jurors & Witnesses		0102	3092		30.00	178504	
21.3108	06/14/21	Jurors & Witnesses		0102	3092		15.00	178505	
21.3109	06/14/21	Jurors & Witnesses		0102	3092		30.00	178506	
21.3110	06/14/21	Jurors & Witnesses		0102	3092		15.00	178508	
21.3111	06/14/21	Jurors & Witnesses		0102	3092		15.00	178507	
21.3112	06/14/21	Jurors & Witnesses		0102	3092		30.00	178509	
21.3113	06/14/21	Jurors & Witnesses		0102	3092		45.00	178510	
21.3114	06/14/21	Jurors & Witnesses		0102	3092		15.00	178511	
21.3115	06/14/21	Jurors & Witnesses		0102	3092		15.00	178512	
21.3116	06/14/21	Jurors & Witnesses		0102	3092		30.00	178513	
21.3117	06/14/21	Jurors & Witnesses		0102	3092		30.00	178514	
21.3118	06/14/21	Jurors & Witnesses		0102	3092		15.00	178515	
21.3119	06/14/21	Jurors & Witnesses		0102	3092		30.00	178516	
21.3120	06/14/21	Jurors & Witnesses		0102	3092		30.00	178517	
21.3121	06/14/21	Jurors & Witnesses		0102	3092		115.00	178518	
21.3122	06/14/21	Jurors & Witnesses		0102	3092		15.00	178519	
21.3123	06/14/21	Jurors & Witnesses		0102	3092		30.00	178520	
21.3124	06/14/21	Jurors & Witnesses		0102	3092		65.00	178521	
21.3125	06/14/21	Jurors & Witnesses		0102	3092		45.00	178522	
21.3126	06/14/21	Jurors & Witnesses		0102	3092		115.00	178523	
21.3127	06/14/21	Jurors & Witnesses		0102	3092		15.00	178524	
21.3128	06/14/21	Jurors & Witnesses		0102	3092		45.00	178525	
21.3129	06/14/21	Jurors & Witnesses		0102	3092		15.00	178526	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3130	06/14/21	Jurors & Witnesses		0102	3092		15.00	178527	
21.3131	06/14/21	Jurors & Witnesses		0102	3092		30.00	178528	
21.3132	06/14/21	Jurors & Witnesses		0102	3092		15.00	178529	
21.3133	06/14/21	Jurors & Witnesses		0102	3092		30.00	178530	
21.3134	06/14/21	Jurors & Witnesses		0102	3092		15.00	178531	
21.3135	06/14/21	Jurors & Witnesses		0102	3092		45.00	178532	
21.3136	06/14/21	Jurors & Witnesses		0102	3092		50.00	178533	
21.3137	06/14/21	Jurors & Witnesses		0102	3092		30.00	178534	
21.3138	06/14/21	Jurors & Witnesses		0102	3092		15.00	178535	
21.3139	06/14/21	Jurors & Witnesses		0102	3092		15.00	178536	
21.3140	06/14/21	Jurors & Witnesses		0102	3092		30.00	178537	
21.3141	06/14/21	Jurors & Witnesses		0102	3092		15.00	178538	
21.3142	06/14/21	Jurors & Witnesses		0102	3092		15.00	178539	
21.3143	06/14/21	Jurors & Witnesses		0102	3092		15.00	178540	
21.3144	06/14/21	Jurors & Witnesses		0102	3092		15.00	178541	
21.3145	06/14/21	Jurors & Witnesses		0102	3092		15.00	178542	
21.3146	06/14/21	Jurors & Witnesses		0102	3092		15.00	178543	
21.3147	06/14/21	Jurors & Witnesses		0102	3092		15.00	178545	
21.3148	06/14/21	Jurors & Witnesses		0102	3092		15.00	178544	
21.3149	06/14/21	Jurors & Witnesses		0102	3092		15.00	178546	
21.3150	06/14/21	Jurors & Witnesses		0102	3092		15.00	178547	
21.3151	06/14/21	Jurors & Witnesses		0102	3092		15.00	178548	
21.3152	06/14/21	Jurors & Witnesses		0102	3092		15.00	178549	
21.3153	06/14/21	Jurors & Witnesses		0102	3092		115.00	178550	
21.3154	06/14/21	Jurors & Witnesses		0102	3092		15.00	178551	
21.3155	06/14/21	Jurors & Witnesses		0102	3092		30.00	178552	
21.3156	06/14/21	Jurors & Witnesses		0102	3092		15.00	178553	
21.3157	06/14/21	Jurors & Witnesses		0102	3092		15.00	178554	
21.3158	06/14/21	Jurors & Witnesses		0102	3092		15.00	178555	
21.3159	06/14/21	Jurors & Witnesses		0102	3092		30.00	178556	
21.3160	06/14/21	Jurors & Witnesses		0102	3092		15.00	178557	
21.3161	06/14/21	Jurors & Witnesses		0102	3092		45.00	178558	
21.3162	06/14/21	Jurors & Witnesses		0102	3092		45.00	178559	
21.3163	06/14/21	Jurors & Witnesses		0102	3092		15.00	178560	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3164	06/14/21	Jurors & Witnesses		0102	3092		15.00	178561	
21.3165	06/14/21	Jurors & Witnesses		0102	3092		30.00	178562	
21.3166	06/14/21	Jurors & Witnesses		0102	3092		15.00	178563	
21.3167	06/14/21	Jurors & Witnesses		0102	3092		15.00	178565	
21.3168	06/14/21	Jurors & Witnesses		0102	3092		15.00	178564	
21.3169	06/14/21	Jurors & Witnesses		0102	3092		30.00	178566	
21.3170	06/14/21	Jurors & Witnesses		0102	3092		45.00	178567	
21.3171	06/14/21	Jurors & Witnesses		0102	3092		15.00	178568	
21.3172	06/14/21	Jurors & Witnesses		0102	3092		30.00	178569	
21.3173	06/14/21	Jurors & Witnesses		0102	3092		65.00	178570	
21.3174	06/14/21	Jurors & Witnesses		0102	3092		65.00	178571	
21.3175	06/14/21	Jurors & Witnesses		0102	3092		45.00	178572	
21.3176	06/14/21	Jurors & Witnesses		0102	3092		15.00	178573	
21.3177	06/14/21	Jurors & Witnesses		0102	3092		45.00	178574	
21.3178	06/14/21	Jurors & Witnesses		0102	3092		15.00	178575	
21.3179	06/14/21	Jurors & Witnesses		0102	3092		15.00	178576	
21.3180	06/14/21	Jurors & Witnesses		0102	3092		45.00	178577	
21.3181	06/14/21	Jurors & Witnesses		0102	3092		15.00	178578	
21.3182	06/14/21	Jurors & Witnesses		0102	3092		65.00	178579	
21.3183	06/14/21	Jurors & Witnesses		0102	3092		15.00	178580	
21.3184	06/14/21	Jurors & Witnesses		0102	3092		15.00	178581	
21.3185	06/14/21	Jurors & Witnesses		0102	3092		15.00	178582	
21.3186	06/14/21	Jurors & Witnesses		0102	3092		15.00	178584	
21.3187	06/14/21	Jurors & Witnesses		0102	3092		15.00	178583	
21.3188	06/14/21	Jurors & Witnesses		0102	3092		30.00	178585	
21.3189	06/14/21	Jurors & Witnesses		0102	3092		45.00	178586	
21.3190	06/14/21	Jurors & Witnesses		0102	3092		30.00	178587	
21.3191	06/14/21	Jurors & Witnesses		0102	3092		15.00	178588	
21.3192	06/14/21	Jurors & Witnesses		0102	3092		15.00	178590	
21.3193	06/14/21	Jurors & Witnesses		0102	3092		15.00	178589	
21.3194	06/14/21	Jurors & Witnesses		0102	3092		15.00	178591	
21.3195	06/14/21	Jurors & Witnesses		0102	3092		50.00	178592	
21.3196	06/14/21	Jurors & Witnesses		0102	3092		45.00	178593	
21.3197	06/14/21	Jurors & Witnesses		0102	3092		45.00	178594	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3198	06/14/21	Jurors & Witnesses		0102	3092		45.00	178595	
21.3199	06/14/21	Jurors & Witnesses		0102	3092		15.00	178596	
21.3200	06/14/21	Jurors & Witnesses		0102	3092		15.00	178597	
21.3201	06/14/21	Jurors & Witnesses		0102	3092		45.00	178598	
21.3202	06/14/21	Jurors & Witnesses		0102	3092		15.00	178599	
21.3203	06/14/21	Jurors & Witnesses		0102	3092		15.00	178600	
21.3204	06/14/21	Jurors & Witnesses		0102	3092		30.00	178601	
21.3205	06/14/21	Jurors & Witnesses		0102	3092		65.00	178602	
21.3206	06/14/21	Jurors & Witnesses		0102	3092		15.00	178603	
21.3207	06/14/21	Jurors & Witnesses		0102	3092		15.00	178604	
21.3208	06/14/21	Jurors & Witnesses		0102	3092		45.00	178605	
21.3209	06/14/21	Jurors & Witnesses		0102	3092		15.00	178606	
21.3210	06/14/21	Jurors & Witnesses		0102	3092		15.00	178607	
21.3211	06/14/21	Jurors & Witnesses		0102	3092		30.00	178608	
21.3212	06/14/21	Jurors & Witnesses		0102	3092		15.00	178609	
21.3213	06/14/21	Jurors & Witnesses		0102	3092		15.00	178610	
21.3214	06/14/21	Jurors & Witnesses		0102	3092		15.00	178611	
21.3215	06/14/21	Jurors & Witnesses		0102	3092		15.00	178613	
21.3216	06/14/21	Jurors & Witnesses		0102	3092		30.00	178612	
21.3217	06/14/21	Jurors & Witnesses		0102	3092		45.00	178614	
21.3218	06/14/21	Jurors & Witnesses		0102	3092		45.00	178615	
21.3219	06/14/21	Jurors & Witnesses		0102	3092		15.00	178616	
21.3220	06/14/21	Jurors & Witnesses		0102	3092		15.00	178617	
21.3221	06/14/21	Jurors & Witnesses		0102	3092		15.00	178618	
21.3222	06/14/21	Jurors & Witnesses		0102	3092		15.00	178619	
21.3223	06/14/21	Jurors & Witnesses		0102	3092		65.00	178620	
21.3224	06/14/21	Jurors & Witnesses		0102	3092		30.00	178621	
21.3225	06/14/21	Jurors & Witnesses		0102	3092		15.00	178622	
21.3226	06/14/21	Jurors & Witnesses		0102	3092		15.00	178623	
21.3227	06/14/21	Jurors & Witnesses		0102	3092		30.00	178624	
21.3228	06/14/21	Jurors & Witnesses		0102	3092		15.00	178625	
21.3229	06/14/21	Jurors & Witnesses		0102	3092		15.00	178626	
21.3230	06/14/21	Jurors & Witnesses		0102	3092		15.00	178627	
21.3231	06/14/21	Jurors & Witnesses		0102	3092		15.00	178628	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3232	06/14/21	Jurors & Witnesses		0102	3092		30.00	178629	
21.3233	06/14/21	Jurors & Witnesses		0102	3092		15.00	178630	
21.3234	06/14/21	Jurors & Witnesses		0102	3092		15.00	178631	
21.3235	06/14/21	Jurors & Witnesses		0102	3092		15.00	178632	
21.3236	06/14/21	Jurors & Witnesses		0102	3092		15.00	178633	
21.3237	06/14/21	Jurors & Witnesses		0102	3092		15.00	178634	
21.3238	06/14/21	Jurors & Witnesses		0102	3092		45.00	178635	
21.3239	06/14/21	Jurors & Witnesses		0102	3092		45.00	178636	
21.3240	06/14/21	Jurors & Witnesses		0102	3092		30.00	178637	
21.3241	06/14/21	Jurors & Witnesses		0102	3092		15.00	178638	
21.3242	06/14/21	Jurors & Witnesses		0102	3092		30.00	178639	
21.3243	06/14/21	Jurors & Witnesses		0102	3092		30.00	178640	
21.3244	06/14/21	Jurors & Witnesses		0102	3092		15.00	178641	
21.3245	06/14/21	Jurors & Witnesses		0102	3092		15.00	178642	
21.3246	06/14/21	Jurors & Witnesses		0102	3092		30.00	178643	
21.3247	06/14/21	Jurors & Witnesses		0102	3092		30.00	178644	
21.3248	06/14/21	Jurors & Witnesses		0102	3092		15.00	178645	
21.3249	06/14/21	Jurors & Witnesses		0102	3092		15.00	178646	
21.3250	06/14/21	Jurors & Witnesses		0102	3092		65.00	178647	
21.3251	06/14/21	Jurors & Witnesses		0102	3092		15.00	178648	
21.3252	06/14/21	Jurors & Witnesses		0102	3092		15.00	178649	
21.3253	06/14/21	Jurors & Witnesses		0102	3092		15.00	178650	
21.3254	06/14/21	Jurors & Witnesses		0102	3092		15.00	178651	
21.3255	06/14/21	Jurors & Witnesses		0102	3092		50.00	178652	
21.3256	06/14/21	Jurors & Witnesses		0102	3092		65.00	178653	
21.3257	06/14/21	Jurors & Witnesses		0102	3092		15.00	178654	
21.3258	06/14/21	Jurors & Witnesses		0102	3092		15.00	178655	
21.3259	06/14/21	Jurors & Witnesses		0102	3092		15.00	178656	
21.3260	06/14/21	Jurors & Witnesses		0102	3092		15.00	178657	
21.3261	06/14/21	Jurors & Witnesses		0102	3092		30.00	178658	
21.3262	06/14/21	Jurors & Witnesses		0102	3092		15.00	178659	
21.3263	06/14/21	Jurors & Witnesses		0102	3092		15.00	178660	
21.3264	06/14/21	Jurors & Witnesses		0102	3092		30.00	178661	
21.3265	06/14/21	Jurors & Witnesses		0102	3092		15.00	178662	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3266	06/14/21	Jurors & Witnesses		0102	3092		65.00	178663	
21.3267	06/14/21	Jurors & Witnesses		0102	3092		45.00	178664	
21.3268	06/14/21	Jurors & Witnesses		0102	3092		15.00	178665	
21.3269	06/14/21	Jurors & Witnesses		0102	3092		15.00	178666	
21.3270	06/14/21	Jurors & Witnesses		0102	3092		15.00	178667	
21.3271	06/14/21	Jurors & Witnesses		0102	3092		30.00	178668	
21.3272	06/14/21	Jurors & Witnesses		0102	3092		15.00	178669	
21.3273	06/14/21	Jurors & Witnesses		0102	3092		45.00	178670	
21.3274	06/14/21	Jurors & Witnesses		0102	3092		15.00	178671	
21.3275	06/14/21	Jurors & Witnesses		0102	3092		30.00	178672	
21.3276	06/14/21	Jurors & Witnesses		0102	3092		30.00	178673	
21.3277	06/14/21	Jurors & Witnesses		0102	3092		15.00	178674	
21.3278	06/14/21	Jurors & Witnesses		0102	3092		115.00	178675	
21.3279	06/14/21	Jurors & Witnesses		0102	3092		15.00	178676	
21.3280	06/14/21	Jurors & Witnesses		0102	3092		50.00	178677	
21.3281	06/14/21	Jurors & Witnesses		0102	3092		30.00	178678	
21.3282	06/14/21	Jurors & Witnesses		0102	3092		15.00	178679	
21.3283	06/14/21	Jurors & Witnesses		0102	3092		15.00	178680	
21.3284	06/14/21	Jurors & Witnesses		0102	3092		15.00	178681	
21.3285	06/14/21	Jurors & Witnesses		0102	3092		30.00	178682	
21.3286	06/14/21	Jurors & Witnesses		0102	3092		15.00	178683	
21.3287	06/14/21	Jurors & Witnesses		0102	3092		30.00	178684	
21.3288	06/14/21	Jurors & Witnesses		0102	3092		15.00	178685	
21.3289	06/14/21	Jurors & Witnesses		0102	3092		45.00	178686	
21.3290	06/14/21	Jurors & Witnesses		0102	3092		15.00	178687	
21.3291	06/14/21	Jurors & Witnesses		0102	3092		45.00	178688	
21.3292	06/14/21	Jurors & Witnesses		0102	3092		45.00	178689	
21.3293	06/14/21	Jurors & Witnesses		0102	3092		45.00	178690	
21.3294	06/14/21	Jurors & Witnesses		0102	3092		15.00	178691	
21.3295	06/14/21	Jurors & Witnesses		0102	3092		30.00	178692	
21.3296	06/14/21	Jurors & Witnesses		0102	3092		30.00	178693	
21.3297	06/14/21	Jurors & Witnesses		0102	3092		30.00	178694	
21.3298	06/14/21	Jurors & Witnesses		0102	3092		15.00	178695	
21.3299	06/14/21	Jurors & Witnesses		0102	3092		30.00	178696	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3300	06/14/21	Jurors & Witnesses		0102	3092		15.00	178697	
21.3301	06/14/21	Jurors & Witnesses		0102	3092		15.00	178698	
21.3302	06/14/21	Jurors & Witnesses		0102	3092		15.00	178699	
21.3303	06/14/21	Jurors & Witnesses		0102	3092		15.00	178700	
21.3304	06/14/21	Jurors & Witnesses		0102	3092		30.00	178701	
21.3305	06/14/21	Jurors & Witnesses		0102	3092		30.00	178702	
21.3306	06/14/21	Jurors & Witnesses		0102	3092		30.00	178703	
21.3307	06/14/21	Jurors & Witnesses		0102	3092		30.00	178704	
21.3308	06/14/21	Jurors & Witnesses		0102	3092		15.00	178705	
21.3309	06/14/21	Jurors & Witnesses		0102	3092		15.00	178706	
21.3310	06/14/21	Jurors & Witnesses		0102	3092		15.00	178707	
21.3311	06/14/21	Jurors & Witnesses		0102	3092		15.00	178708	
21.3312	06/14/21	Jurors & Witnesses		0102	3092		15.00	178709	
21.3313	06/14/21	Jurors & Witnesses		0102	3092		15.00	178710	
21.3314	06/14/21	Jurors & Witnesses		0102	3092		15.00	178711	
21.3315	06/14/21	Jurors & Witnesses		0102	3092		15.00	178712	
21.3316	06/14/21	Jurors & Witnesses		0102	3092		30.00	178713	
21.3317	06/14/21	Jurors & Witnesses		0102	3092		15.00	178714	
21.3318	06/14/21	Jurors & Witnesses		0102	3092		15.00	178715	
21.3319	06/14/21	Jurors & Witnesses		0102	3092		45.00	178716	
21.3320	06/14/21	Jurors & Witnesses		0102	3092		15.00	178717	
21.3321	06/14/21	Jurors & Witnesses		0102	3092		15.00	178718	
21.3322	06/14/21	Jurors & Witnesses		0102	3092		15.00	178719	
21.3323	06/14/21	Jurors & Witnesses		0102	3092		30.00	178720	
21.3324	06/14/21	Jurors & Witnesses		0102	3092		30.00	178721	
21.3325	06/14/21	Jurors & Witnesses		0102	3092		30.00	178722	
21.3326	06/14/21	Jurors & Witnesses		0102	3092		15.00	178723	
21.3327	06/14/21	Jurors & Witnesses		0102	3092		15.00	178724	
21.3328	06/14/21	Jurors & Witnesses		0102	3092		15.00	178725	
21.3329	06/14/21	Jurors & Witnesses		0102	3092		15.00	178726	
21.3330	06/14/21	Jurors & Witnesses		0102	3092		15.00	178727	
21.3331	06/14/21	Jurors & Witnesses		0102	3092		100.00	178728	
21.3332	06/14/21	Jurors & Witnesses		0102	3092		15.00	178729	
21.3333	06/14/21	Jurors & Witnesses		0102	3092		15.00	178730	

Prepared by: Crystal Taylor
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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3334	06/14/21	Jurors & Witnesses		0102	3092		15.00	178731	
21.3335	06/14/21	Jurors & Witnesses		0102	3092		15.00	178732	
21.3336	06/14/21	Jurors & Witnesses		0102	3092		45.00	178733	
21.3337	06/14/21	Jurors & Witnesses		0102	3092		15.00	178734	
21.3338	06/14/21	Jurors & Witnesses		0102	3092		15.00	178735	
21.3339	06/14/21	Jurors & Witnesses		0102	3092		15.00	178736	
21.3340	06/14/21	Jurors & Witnesses		0102	3092		30.00	178737	
21.3341	06/14/21	Jurors & Witnesses		0102	3092		65.00	178738	
21.3342	06/14/21	Jurors & Witnesses		0102	3092		15.00	178739	
21.3343	06/14/21	Jurors & Witnesses		0102	3092		15.00	178740	
21.3344	06/14/21	Jurors & Witnesses		0102	3092		15.00	178741	
21.3345	06/14/21	Jurors & Witnesses		0102	3092		50.00	178742	
21.3346	06/14/21	Jurors & Witnesses		0102	3092		15.00	178743	
21.3347	06/14/21	Jurors & Witnesses		0102	3092		15.00	178744	
21.3348	06/14/21	Jurors & Witnesses		0102	3092		15.00	178745	
21.3349	06/14/21	Jurors & Witnesses		0102	3092		30.00	178746	
21.3350	06/14/21	Jurors & Witnesses		0102	3092		15.00	178747	
21.3351	06/14/21	Jurors & Witnesses		0102	3092		65.00	178748	
21.3352	06/14/21	Jurors & Witnesses		0102	3092		45.00	178749	
21.3353	06/14/21	Jurors & Witnesses		0102	3092		15.00	178750	
21.3354	06/14/21	Jurors & Witnesses		0102	3092		15.00	178751	
21.3355	06/14/21	Jurors & Witnesses		0102	3092		50.00	178752	
21.3356	06/14/21	Jurors & Witnesses		0102	3092		15.00	178753	
21.3357	06/14/21	Jurors & Witnesses		0102	3092		15.00	178754	
21.3358	06/14/21	Jurors & Witnesses		0102	3092		15.00	178755	
21.3359	06/14/21	Jurors & Witnesses		0102	3092		15.00	178756	
21.3360	06/14/21	Jurors & Witnesses		0102	3092		15.00	178757	
21.3361	06/14/21	Jurors & Witnesses		0102	3092		50.00	178758	
21.3362	06/14/21	Jurors & Witnesses		0102	3092		30.00	178759	
21.3363	06/14/21	Jurors & Witnesses		0102	3092		30.00	178760	
21.3364	06/14/21	Jurors & Witnesses		0102	3092		15.00	178761	
21.3365	06/14/21	Jurors & Witnesses		0102	3092		15.00	178762	
21.3366	06/14/21	Jurors & Witnesses		0102	3092		115.00	178763	
21.3367	06/14/21	Jurors & Witnesses		0102	3092		30.00	178764	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3368	06/14/21	Jurors & Witnesses		0102	3092		15.00	178766	
21.3369	06/14/21	Jurors & Witnesses		0102	3092		15.00	178765	
21.3370	06/14/21	Jurors & Witnesses		0102	3092		45.00	178767	
21.3371	06/14/21	Jurors & Witnesses		0102	3092		45.00	178768	
21.3372	06/14/21	Jurors & Witnesses		0102	3092		50.00	178769	
21.3373	06/14/21	Jurors & Witnesses		0102	3092		15.00	178770	
21.3374	06/14/21	Jurors & Witnesses		0102	3092		15.00	178771	
21.3375	06/14/21	Jurors & Witnesses		0102	3092		15.00	178772	
21.3376	06/14/21	Jurors & Witnesses		0102	3092		15.00	178773	
21.3377	06/14/21	Jurors & Witnesses		0102	3092		45.00	178774	
21.3378	06/14/21	Jurors & Witnesses		0102	3092		30.00	178775	
21.3379	06/14/21	Jurors & Witnesses		0102	3092		15.00	178776	
21.3380	06/14/21	Jurors & Witnesses		0102	3092		45.00	178777	
21.3381	06/14/21	Jurors & Witnesses		0102	3092		15.00	178778	
21.3382	06/14/21	Jurors & Witnesses		0102	3092		15.00	178779	
21.3383	06/14/21	Jurors & Witnesses		0102	3092		15.00	178780	
21.3384	06/14/21	Jurors & Witnesses		0102	3092		50.00	178781	
21.3385	06/14/21	Jurors & Witnesses		0102	3092		15.00	178782	
21.3386	06/14/21	Jurors & Witnesses		0102	3092		30.00	178783	
21.3387	06/14/21	Jurors & Witnesses		0102	3092		15.00	178784	
21.3388	06/14/21	Jurors & Witnesses		0102	3092		65.00	178785	
21.3389	06/14/21	Jurors & Witnesses		0102	3092		65.00	178786	
21.3390	06/14/21	Jurors & Witnesses		0102	3092		15.00	178787	
21.3391	06/14/21	Jurors & Witnesses		0102	3092		15.00	178788	
21.3392	06/14/21	Jurors & Witnesses		0102	3092		30.00	178789	
21.3393	06/14/21	Jurors & Witnesses		0102	3092		15.00	178790	
21.3394	06/14/21	Jurors & Witnesses		0102	3092		50.00	178791	
21.3395	06/14/21	Jurors & Witnesses		0102	3092		15.00	178792	
21.3396	06/14/21	Jurors & Witnesses		0102	3092		30.00	178793	
21.3397	06/14/21	Jurors & Witnesses		0102	3092		15.00	178794	
21.3398	06/14/21	Jurors & Witnesses		0102	3092		15.00	178795	
21.3399	06/14/21	Jurors & Witnesses		0102	3092		45.00	178796	
21.3400	06/14/21	Jurors & Witnesses		0102	3092		15.00	178797	
21.3401	06/14/21	Jurors & Witnesses		0102	3092		15.00	178798	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.3402	06/14/21	Jurors & Witnesses		0102	3092		30.00	178799	
21.3403	06/14/21	Jurors & Witnesses		0102	3092		15.00	178800	
21.3404	06/14/21	Jurors & Witnesses		0102	3092		15.00	178801	
21.3405	06/14/21	Jurors & Witnesses		0102	3092		15.00	178802	
21.3406	06/14/21	Jurors & Witnesses		0102	3092		15.00	178803	
21.3407	06/14/21	Jurors & Witnesses		0102	3092		30.00	178804	
21.3408	06/14/21	Jurors & Witnesses		0102	3092		115.00	178805	
21.3409	06/14/21	Jurors & Witnesses		0102	3092		15.00	178806	
21.3410	06/14/21	Jurors & Witnesses		0102	3092		45.00	178807	
21.3411	06/14/21	Jurors & Witnesses		0102	3092		15.00	178808	
21.3412	06/14/21	Jurors & Witnesses		0102	3092		15.00	178809	
21.3413	06/14/21	Jurors & Witnesses		0102	3092		15.00	178810	
21.3414	06/14/21	Jurors & Witnesses		0102	3092		15.00	178811	
21.3415	06/14/21	Jurors & Witnesses		0102	3092		30.00	178813	
21.3416	06/14/21	Jurors & Witnesses		0102	3092		15.00	178812	
21.3417	06/14/21	Jurors & Witnesses		0102	3092		15.00	178814	
21.3418	06/14/21	Jurors & Witnesses		0102	3092		15.00	178815	
21.3419	06/14/21	Jurors & Witnesses		0102	3092		50.00	178816	
21.3420	06/14/21	Jurors & Witnesses		0102	3092		15.00	178817	
21.3421	06/14/21	Jurors & Witnesses		0102	3092		45.00	178819	
21.3422	06/14/21	Jurors & Witnesses		0102	3092		15.00	178818	
21.3423	06/14/21	Jurors & Witnesses		0102	3092		50.00	178820	
21.3424	06/14/21	Jurors & Witnesses		0102	3092		15.00	178821	
21.3425	06/14/21	Jurors & Witnesses		0102	3092		30.00	178822	
21.3426	06/14/21	Jurors & Witnesses		0102	3092		15.00	178823	
21.3427	06/14/21	Jurors & Witnesses		0102	3092		15.00	178824	
21.3428	06/14/21	Jurors & Witnesses		0102	3092		15.00	178825	
21.3429	06/14/21	Jurors & Witnesses		0102	3092		30.00	178826	
21.3430	06/14/21	Jurors & Witnesses		0102	3092		15.00	178827	
21.3431	06/14/21	Jurors & Witnesses		0102	3092		30.00	178828	
Subtotal							16,995.00		
Department Total							43,849.94		
Fund 1000 Total							43,849.94		

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
06/01/2021 to 06/30/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Grand Total							43,849.94		