

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
10/01/2021 to 10/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	10/14/21	Salaries, Full-Time		0102	1001		5,899.93		SAL FT
	10/14/21	Salaries, Full-Time		0102	1001		129.22		SICK TIME TAKEN
	10/14/21	Salaries, Full-Time		0102	1001		387.66		BEREAVEMENT LEAVE
	10/14/21	Salaries, Full-Time		0102	1001		129.22		ANNUAL LEAVE
	10/28/21	Salaries, Full-Time		0102	1001		18.27		COMP TIME USED
	10/28/21	Salaries, Full-Time		0102	1001		5,801.28		SAL FT
	10/28/21	Salaries, Full-Time		0102	1001		14.57		SICK TIME TAKEN
	10/28/21	Salaries, Full-Time		0102	1001		711.91		ANNUAL LEAVE
			Subtotal				13,092.06		
	10/14/21	Salaries, Part-Time		0102	1002		883.20		SAL PT
	10/28/21	Salaries, Part-Time		0102	1002		781.80		SAL PT
			Subtotal				1,665.00		
21.5990	10/01/21	Social Security Matching		0102	1006		106.79	001578	Faulkner County - FICA
21.5990	10/01/21	Social Security Matching		0102	1006		456.60	001578	Faulkner County - FICA
21.6515	10/15/21	Social Security Matching		0102	1006		107.07	001592	Faulkner County - FICA
21.6515	10/15/21	Social Security Matching		0102	1006		457.79	001592	Faulkner County - FICA
21.6737	10/29/21	Social Security Matching		0102	1006		105.60	001601	Faulkner County - FICA
21.6737	10/29/21	Social Security Matching		0102	1006		451.50	001601	Faulkner County - FICA
			Subtotal				1,685.35		
21.5986	10/01/21	Retirement Matching		0102	1007		1,076.40	001577	Arkansas Public Employe
21.6526	10/15/21	Retirement Matching		0102	1007		1,076.40	001591	Arkansas Public Employe
			Subtotal				2,152.80		
21.6017	10/05/21	Health Insurance Matching		0102	1009		4,187.50	181128	Faulkner County - Healt
			Subtotal				4,187.50		
2									
			Subtotal				18.45		
21.5924	10/01/21	Dental/Vision		0102	1019		121.80	181117	Delta Dental
21.5928	10/01/21	Dental/Vision		0102	1019		31.90	181116	DELTA DENTAL

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Subtotal							153.70		
21.5957	10/01/21	Utilities - Electric, Gas, W		0102	3069		255.00	001582	Conway Corporation
21.5958	10/01/21	Utilities - Electric, Gas, W		0102	3069		40.36	001582	Conway Corporation
21.6708	10/29/21	Utilities - Electric, Gas, W		0102	3069		229.25	001603	Conway Corporation
21.6723	10/29/21	Utilities - Electric, Gas, W		0102	3069		42.41	001603	Conway Corporation
21.6729	10/29/21	Utilities - Electric, Gas, W		0102	3069		24.55	181764	Centerpoint Energy
Subtotal							591.57		
21.6171	10/13/21	Jurors & Witnesses		0102	3092		15.00	181225	
21.6172	10/13/21	Jurors & Witnesses		0102	3092		15.00	181226	
21.6173	10/13/21	Jurors & Witnesses		0102	3092		15.00	181227	
21.6174	10/13/21	Jurors & Witnesses		0102	3092		100.00	181228	
21.6175	10/13/21	Jurors & Witnesses		0102	3092		100.00	181229	
21.6176	10/13/21	Jurors & Witnesses		0102	3092		15.00	181230	
21.6177	10/13/21	Jurors & Witnesses		0102	3092		15.00	181231	
21.6178	10/13/21	Jurors & Witnesses		0102	3092		15.00	181232	
21.6179	10/13/21	Jurors & Witnesses		0102	3092		15.00	181233	
21.6180	10/13/21	Jurors & Witnesses		0102	3092		15.00	181234	
21.6181	10/13/21	Jurors & Witnesses		0102	3092		15.00	181235	
21.6182	10/13/21	Jurors & Witnesses		0102	3092		15.00	181236	
21.6183	10/13/21	Jurors & Witnesses		0102	3092		15.00	181237	
21.6184	10/13/21	Jurors & Witnesses		0102	3092		15.00	181240	
21.6185	10/13/21	Jurors & Witnesses		0102	3092		15.00	181238	
21.6186	10/13/21	Jurors & Witnesses		0102	3092		15.00	181239	
21.6187	10/13/21	Jurors & Witnesses		0102	3092		100.00	181241	
21.6188	10/13/21	Jurors & Witnesses		0102	3092		15.00	181242	
21.6189	10/13/21	Jurors & Witnesses		0102	3092		15.00	181243	
21.6190	10/13/21	Jurors & Witnesses		0102	3092		15.00	181244	
21.6191	10/13/21	Jurors & Witnesses		0102	3092		15.00	181245	
21.6192	10/13/21	Jurors & Witnesses		0102	3092		15.00	181246	
21.6193	10/13/21	Jurors & Witnesses		0102	3092		15.00	181247	
21.6194	10/13/21	Jurors & Witnesses		0102	3092		15.00	181248	
21.6195	10/13/21	Jurors & Witnesses		0102	3092		15.00	181249	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.6196	10/13/21	Jurors &Witnesses		0102	3092		100.00	181250	
21.6197	10/13/21	Jurors &Witnesses		0102	3092		100.00	181251	
21.6198	10/13/21	Jurors &Witnesses		0102	3092		15.00	181252	
21.6199	10/13/21	Jurors &Witnesses		0102	3092		100.00	181253	
21.6200	10/13/21	Jurors &Witnesses		0102	3092		15.00	181254	
21.6201	10/13/21	Jurors &Witnesses		0102	3092		15.00	181255	
21.6202	10/13/21	Jurors &Witnesses		0102	3092		100.00	181256	
21.6203	10/13/21	Jurors &Witnesses		0102	3092		15.00	181257	
21.6204	10/13/21	Jurors &Witnesses		0102	3092		15.00	181258	
21.6205	10/13/21	Jurors &Witnesses		0102	3092		15.00	181259	
21.6206	10/13/21	Jurors &Witnesses		0102	3092		100.00	181260	
21.6207	10/13/21	Jurors &Witnesses		0102	3092		15.00	181261	
21.6208	10/13/21	Jurors &Witnesses		0102	3092		100.00	181262	
21.6209	10/13/21	Jurors &Witnesses		0102	3092		15.00	181263	
21.6210	10/13/21	Jurors &Witnesses		0102	3092		15.00	181264	
21.6211	10/13/21	Jurors &Witnesses		0102	3092		100.00	181265	
21.6212	10/13/21	Jurors &Witnesses		0102	3092		15.00	181266	
21.6213	10/13/21	Jurors &Witnesses		0102	3092		15.00	181267	
21.6214	10/13/21	Jurors &Witnesses		0102	3092		15.00	181268	
21.6215	10/13/21	Jurors &Witnesses		0102	3092		15.00	181269	
21.6216	10/13/21	Jurors &Witnesses		0102	3092		15.00	181270	
21.6217	10/13/21	Jurors &Witnesses		0102	3092		15.00	181271	
21.6218	10/13/21	Jurors &Witnesses		0102	3092		15.00	181272	
21.6219	10/13/21	Jurors &Witnesses		0102	3092		15.00	181273	
21.6220	10/13/21	Jurors &Witnesses		0102	3092		100.00	181274	
21.6221	10/13/21	Jurors &Witnesses		0102	3092		100.00	181275	
21.6222	10/13/21	Jurors &Witnesses		0102	3092		15.00	181276	
21.6223	10/13/21	Jurors &Witnesses		0102	3092		15.00	181277	
21.6224	10/13/21	Jurors &Witnesses		0102	3092		15.00	181278	
21.6225	10/13/21	Jurors &Witnesses		0102	3092		15.00	181279	
21.6226	10/13/21	Jurors &Witnesses		0102	3092		15.00	181280	
21.6227	10/13/21	Jurors &Witnesses		0102	3092		15.00	181281	
21.6228	10/13/21	Jurors &Witnesses		0102	3092		15.00	181282	
21.6229	10/13/21	Jurors &Witnesses		0102	3092		15.00	181283	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.6230	10/13/21	Jurors & Witnesses		0102	3092		15.00	181284	
21.6231	10/13/21	Jurors & Witnesses		0102	3092		15.00	181285	
21.6232	10/13/21	Jurors & Witnesses		0102	3092		15.00	181286	
21.6233	10/13/21	Jurors & Witnesses		0102	3092		15.00	181287	
21.6234	10/13/21	Jurors & Witnesses		0102	3092		15.00	181288	
21.6235	10/13/21	Jurors & Witnesses		0102	3092		100.00	181289	
21.6236	10/13/21	Jurors & Witnesses		0102	3092		15.00	181290	
21.6237	10/13/21	Jurors & Witnesses		0102	3092		100.00	181291	
21.6238	10/13/21	Jurors & Witnesses		0102	3092		15.00	181292	
21.6239	10/13/21	Jurors & Witnesses		0102	3092		15.00	181293	
21.6240	10/13/21	Jurors & Witnesses		0102	3092		15.00	181294	
21.6241	10/13/21	Jurors & Witnesses		0102	3092		15.00	181295	
21.6242	10/13/21	Jurors & Witnesses		0102	3092		15.00	181296	
21.6243	10/13/21	Jurors & Witnesses		0102	3092		15.00	181297	
21.6244	10/13/21	Jurors & Witnesses		0102	3092		15.00	181298	
21.6245	10/13/21	Jurors & Witnesses		0102	3092		15.00	181299	
21.6246	10/13/21	Jurors & Witnesses		0102	3092		15.00	181300	
21.6247	10/13/21	Jurors & Witnesses		0102	3092		15.00	181301	
21.6248	10/13/21	Jurors & Witnesses		0102	3092		15.00	181302	
21.6249	10/13/21	Jurors & Witnesses		0102	3092		100.00	181303	
21.6250	10/13/21	Jurors & Witnesses		0102	3092		15.00	181304	
21.6251	10/13/21	Jurors & Witnesses		0102	3092		100.00	181305	
21.6252	10/13/21	Jurors & Witnesses		0102	3092		15.00	181306	
21.6253	10/13/21	Jurors & Witnesses		0102	3092		15.00	181307	
21.6254	10/13/21	Jurors & Witnesses		0102	3092		15.00	181308	
21.6255	10/13/21	Jurors & Witnesses		0102	3092		15.00	181309	
21.6256	10/13/21	Jurors & Witnesses		0102	3092		100.00	181310	
21.6257	10/13/21	Jurors & Witnesses		0102	3092		15.00	181311	
21.6258	10/13/21	Jurors & Witnesses		0102	3092		15.00	181312	
21.6259	10/13/21	Jurors & Witnesses		0102	3092		15.00	181313	
21.6260	10/13/21	Jurors & Witnesses		0102	3092		15.00	181314	
21.6261	10/13/21	Jurors & Witnesses		0102	3092		15.00	181315	
21.6262	10/13/21	Jurors & Witnesses		0102	3092		100.00	181316	
21.6263	10/13/21	Jurors & Witnesses		0102	3092		15.00	181317	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.6264	10/13/21	Jurors & Witnesses		0102	3092		100.00	181318	
21.6265	10/13/21	Jurors & Witnesses		0102	3092		15.00	181320	
21.6266	10/13/21	Jurors & Witnesses		0102	3092		15.00	181321	
21.6267	10/13/21	Jurors & Witnesses		0102	3092		15.00	181322	
21.6268	10/13/21	Jurors & Witnesses		0102	3092		15.00	181323	
21.6269	10/13/21	Jurors & Witnesses		0102	3092		15.00	181324	
21.6270	10/13/21	Jurors & Witnesses		0102	3092		15.00	181325	
21.6271	10/13/21	Jurors & Witnesses		0102	3092		15.00	181326	
21.6272	10/13/21	Jurors & Witnesses		0102	3092		15.00	181327	
21.6273	10/13/21	Jurors & Witnesses		0102	3092		15.00	181328	
21.6274	10/13/21	Jurors & Witnesses		0102	3092		100.00	181329	
21.6275	10/13/21	Jurors & Witnesses		0102	3092		15.00	181330	
21.6276	10/13/21	Jurors & Witnesses		0102	3092		15.00	181331	
21.6277	10/13/21	Jurors & Witnesses		0102	3092		15.00	181332	
21.6278	10/13/21	Jurors & Witnesses		0102	3092		15.00	181333	
21.6279	10/13/21	Jurors & Witnesses		0102	3092		15.00	181334	
21.6280	10/13/21	Jurors & Witnesses		0102	3092		15.00	181335	
21.6281	10/13/21	Jurors & Witnesses		0102	3092		100.00	181336	
21.6282	10/13/21	Jurors & Witnesses		0102	3092		15.00	181337	
21.6283	10/13/21	Jurors & Witnesses		0102	3092		15.00	181338	
21.6284	10/13/21	Jurors & Witnesses		0102	3092		15.00	181339	
21.6285	10/13/21	Jurors & Witnesses		0102	3092		15.00	181340	
21.6286	10/13/21	Jurors & Witnesses		0102	3092		15.00	181341	
21.6287	10/13/21	Jurors & Witnesses		0102	3092		15.00	181342	
21.6288	10/13/21	Jurors & Witnesses		0102	3092		100.00	181343	
21.6289	10/13/21	Jurors & Witnesses		0102	3092		15.00	181344	
21.6290	10/13/21	Jurors & Witnesses		0102	3092		15.00	181345	
21.6291	10/13/21	Jurors & Witnesses		0102	3092		15.00	181346	
21.6292	10/13/21	Jurors & Witnesses		0102	3092		15.00	181347	
21.6293	10/13/21	Jurors & Witnesses		0102	3092		15.00	181348	
21.6294	10/13/21	Jurors & Witnesses		0102	3092		15.00	181349	
21.6295	10/13/21	Jurors & Witnesses		0102	3092		100.00	181350	
21.6296	10/13/21	Jurors & Witnesses		0102	3092		15.00	181351	
21.6297	10/13/21	Jurors & Witnesses		0102	3092		15.00	181352	

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21.6298	10/13/21	Jurors & Witnesses		0102	3092		100.00	181353	
21.6299	10/13/21	Jurors & Witnesses		0102	3092		15.00	181354	
21.6300	10/13/21	Jurors & Witnesses		0102	3092		15.00	181355	
21.6301	10/13/21	Jurors & Witnesses		0102	3092		15.00	181356	
21.6302	10/13/21	Jurors & Witnesses		0102	3092		100.00	181357	
21.6303	10/13/21	Jurors & Witnesses		0102	3092		15.00	181358	
21.6304	10/13/21	Jurors & Witnesses		0102	3092		15.00	181359	
21.6305	10/13/21	Jurors & Witnesses		0102	3092		15.00	181360	
21.6306	10/13/21	Jurors & Witnesses		0102	3092		100.00	181361	
21.6307	10/13/21	Jurors & Witnesses		0102	3092		15.00	181362	
21.6308	10/13/21	Jurors & Witnesses		0102	3092		15.00	181363	
21.6309	10/13/21	Jurors & Witnesses		0102	3092		15.00	181364	
21.6310	10/13/21	Jurors & Witnesses		0102	3092		15.00	181365	
21.6311	10/13/21	Jurors & Witnesses		0102	3092		15.00	181366	
21.6312	10/13/21	Jurors & Witnesses		0102	3092		15.00	181368	
21.6313	10/13/21	Jurors & Witnesses		0102	3092		15.00	181369	
21.6314	10/13/21	Jurors & Witnesses		0102	3092		15.00	181370	
21.6315	10/13/21	Jurors & Witnesses		0102	3092		100.00	181371	
21.6316	10/13/21	Jurors & Witnesses		0102	3092		15.00	181372	
21.6317	10/13/21	Jurors & Witnesses		0102	3092		15.00	181373	
21.6318	10/13/21	Jurors & Witnesses		0102	3092		15.00	181374	
21.6319	10/13/21	Jurors & Witnesses		0102	3092		15.00	181375	
21.6320	10/13/21	Jurors & Witnesses		0102	3092		15.00	181376	
21.6321	10/13/21	Jurors & Witnesses		0102	3092		15.00	181377	
21.6322	10/13/21	Jurors & Witnesses		0102	3092		15.00	181378	
21.6323	10/13/21	Jurors & Witnesses		0102	3092		15.00	181379	
21.6324	10/13/21	Jurors & Witnesses		0102	3092		15.00	181380	
21.6325	10/13/21	Jurors & Witnesses		0102	3092		15.00	181381	
21.6326	10/13/21	Jurors & Witnesses		0102	3092		100.00	181382	
21.6327	10/13/21	Jurors & Witnesses		0102	3092		15.00	181383	
21.6328	10/13/21	Jurors & Witnesses		0102	3092		15.00	181384	
21.6329	10/13/21	Jurors & Witnesses		0102	3092		15.00	181385	
21.6330	10/13/21	Jurors & Witnesses		0102	3092		15.00	181386	
21.6331	10/13/21	Jurors & Witnesses		0102	3092		15.00	181387	

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21.6332	10/13/21	Jurors & Witnesses		0102	3092		15.00	181388	
21.6333	10/13/21	Jurors & Witnesses		0102	3092		15.00	181389	
21.6334	10/13/21	Jurors & Witnesses		0102	3092		15.00	181390	
21.6335	10/13/21	Jurors & Witnesses		0102	3092		15.00	181391	
21.6336	10/13/21	Jurors & Witnesses		0102	3092		15.00	181392	
21.6337	10/13/21	Jurors & Witnesses		0102	3092		15.00	181393	
21.6338	10/13/21	Jurors & Witnesses		0102	3092		100.00	181394	
21.6339	10/13/21	Jurors & Witnesses		0102	3092		15.00	181395	
21.6340	10/13/21	Jurors & Witnesses		0102	3092		15.00	181396	
21.6341	10/13/21	Jurors & Witnesses		0102	3092		100.00	181397	
21.6342	10/13/21	Jurors & Witnesses		0102	3092		15.00	181398	
21.6343	10/13/21	Jurors & Witnesses		0102	3092		15.00	181399	
21.6344	10/13/21	Jurors & Witnesses		0102	3092		100.00	181400	
21.6345	10/13/21	Jurors & Witnesses		0102	3092		15.00	181401	
21.6346	10/13/21	Jurors & Witnesses		0102	3092		15.00	181402	
21.6347	10/13/21	Jurors & Witnesses		0102	3092		15.00	181403	
21.6348	10/13/21	Jurors & Witnesses		0102	3092		15.00	181404	
21.6349	10/13/21	Jurors & Witnesses		0102	3092		15.00	181405	
21.6350	10/13/21	Jurors & Witnesses		0102	3092		15.00	181406	
21.6351	10/13/21	Jurors & Witnesses		0102	3092		15.00	181407	
21.6352	10/13/21	Jurors & Witnesses		0102	3092		15.00	181408	
21.6353	10/13/21	Jurors & Witnesses		0102	3092		15.00	181409	
21.6354	10/13/21	Jurors & Witnesses		0102	3092		15.00	181410	
21.6355	10/13/21	Jurors & Witnesses		0102	3092		15.00	181411	
21.6356	10/13/21	Jurors & Witnesses		0102	3092		15.00	181412	
21.6357	10/13/21	Jurors & Witnesses		0102	3092		100.00	181413	
21.6358	10/13/21	Jurors & Witnesses		0102	3092		15.00	181414	
21.6359	10/13/21	Jurors & Witnesses		0102	3092		15.00	181415	
21.6360	10/13/21	Jurors & Witnesses		0102	3092		15.00	181416	
21.6361	10/13/21	Jurors & Witnesses		0102	3092		15.00	181417	
21.6362	10/13/21	Jurors & Witnesses		0102	3092		100.00	181418	
21.6363	10/13/21	Jurors & Witnesses		0102	3092		100.00	181419	
21.6364	10/13/21	Jurors & Witnesses		0102	3092		15.00	181420	
21.6365	10/13/21	Jurors & Witnesses		0102	3092		15.00	181421	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
10/01/2021 to 10/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.6366	10/13/21	Jurors & Witnesses		0102	3092		15.00	181422	
21.6367	10/13/21	Jurors & Witnesses		0102	3092		15.00	181423	
21.6368	10/13/21	Jurors & Witnesses		0102	3092		100.00	181424	
21.6369	10/13/21	Jurors & Witnesses		0102	3092		15.00	181425	
21.6370	10/13/21	Jurors & Witnesses		0102	3092		15.00	181426	
21.6371	10/13/21	Jurors & Witnesses		0102	3092		15.00	181428	
21.6372	10/13/21	Jurors & Witnesses		0102	3092		15.00	181429	
21.6373	10/13/21	Jurors & Witnesses		0102	3092		15.00	181430	
21.6374	10/13/21	Jurors & Witnesses		0102	3092		15.00	181431	
21.6375	10/13/21	Jurors & Witnesses		0102	3092		15.00	181432	
21.6376	10/13/21	Jurors & Witnesses		0102	3092		15.00	181433	
21.6377	10/13/21	Jurors & Witnesses		0102	3092		100.00	181434	
21.6378	10/13/21	Jurors & Witnesses		0102	3092		15.00	181436	
21.6379	10/13/21	Jurors & Witnesses		0102	3092		15.00	181437	
21.6380	10/13/21	Jurors & Witnesses		0102	3092		15.00	181438	
21.6381	10/13/21	Jurors & Witnesses		0102	3092		15.00	181439	
21.6382	10/13/21	Jurors & Witnesses		0102	3092		15.00	181440	
21.6383	10/13/21	Jurors & Witnesses		0102	3092		15.00	181441	
21.6384	10/13/21	Jurors & Witnesses		0102	3092		15.00	181442	
21.6385	10/13/21	Jurors & Witnesses		0102	3092		100.00	181443	
21.6386	10/13/21	Jurors & Witnesses		0102	3092		100.00	181444	
21.6387	10/13/21	Jurors & Witnesses		0102	3092		15.00	181445	
21.6388	10/13/21	Jurors & Witnesses		0102	3092		15.00	181446	
21.6389	10/13/21	Jurors & Witnesses		0102	3092		15.00	181447	
21.6390	10/13/21	Jurors & Witnesses		0102	3092		15.00	181448	
21.6391	10/13/21	Jurors & Witnesses		0102	3092		15.00	181449	
21.6392	10/13/21	Jurors & Witnesses		0102	3092		100.00	181450	
21.6393	10/13/21	Jurors & Witnesses		0102	3092		15.00	181451	
21.6394	10/13/21	Jurors & Witnesses		0102	3092		100.00	181452	
21.6395	10/13/21	Jurors & Witnesses		0102	3092		15.00	181453	
21.6396	10/13/21	Jurors & Witnesses		0102	3092		15.00	181454	
21.6397	10/13/21	Jurors & Witnesses		0102	3092		15.00	181455	
21.6398	10/13/21	Jurors & Witnesses		0102	3092		15.00	181456	
21.6399	10/13/21	Jurors & Witnesses		0102	3092		15.00	181457	

Prepared by: Crystal Taylor
EXP.CODE.RPI

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Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
10/01/2021 to 10/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.6400	10/13/21	Jurors & Witnesses		0102	3092		15.00	181458	
21.6401	10/13/21	Jurors & Witnesses		0102	3092		15.00	181459	
21.6402	10/13/21	Jurors & Witnesses		0102	3092		100.00	181460	
21.6403	10/13/21	Jurors & Witnesses		0102	3092		100.00	181462	
21.6404	10/13/21	Jurors & Witnesses		0102	3092		15.00	181461	
21.6405	10/13/21	Jurors & Witnesses		0102	3092		15.00	181463	
21.6406	10/13/21	Jurors & Witnesses		0102	3092		15.00	181464	
21.6407	10/13/21	Jurors & Witnesses		0102	3092		15.00	181465	
21.6408	10/13/21	Jurors & Witnesses		0102	3092		15.00	181466	
21.6409	10/13/21	Jurors & Witnesses		0102	3092		100.00	181467	
21.6410	10/13/21	Jurors & Witnesses		0102	3092		15.00	181468	
21.6411	10/13/21	Jurors & Witnesses		0102	3092		15.00	181469	
21.6412	10/13/21	Jurors & Witnesses		0102	3092		15.00	181470	
21.6413	10/13/21	Jurors & Witnesses		0102	3092		15.00	181471	
21.6414	10/13/21	Jurors & Witnesses		0102	3092		15.00	181472	
21.6415	10/13/21	Jurors & Witnesses		0102	3092		100.00	181473	
21.6416	10/13/21	Jurors & Witnesses		0102	3092		15.00	181474	
21.6417	10/13/21	Jurors & Witnesses		0102	3092		15.00	181475	
21.6418	10/13/21	Jurors & Witnesses		0102	3092		15.00	181476	
21.6419	10/13/21	Jurors & Witnesses		0102	3092		15.00	181477	
21.6420	10/13/21	Jurors & Witnesses		0102	3092		15.00	181478	
21.6421	10/13/21	Jurors & Witnesses		0102	3092		15.00	181479	
21.6422	10/13/21	Jurors & Witnesses		0102	3092		15.00	181480	
21.6423	10/13/21	Jurors & Witnesses		0102	3092		100.00	181481	
21.6424	10/13/21	Jurors & Witnesses		0102	3092		100.00	181482	
21.6425	10/13/21	Jurors & Witnesses		0102	3092		15.00	181483	
21.6426	10/13/21	Jurors & Witnesses		0102	3092		100.00	181484	
21.6427	10/13/21	Jurors & Witnesses		0102	3092		15.00	181485	
21.6428	10/13/21	Jurors & Witnesses		0102	3092		100.00	181487	
21.6429	10/13/21	Jurors & Witnesses		0102	3092		15.00	181488	
21.6430	10/13/21	Jurors & Witnesses		0102	3092		15.00	181489	
21.6431	10/13/21	Jurors & Witnesses		0102	3092		15.00	181490	
21.6432	10/13/21	Jurors & Witnesses		0102	3092		15.00	181491	
21.6433	10/13/21	Jurors & Witnesses		0102	3092		15.00	181492	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
10/01/2021 to 10/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.6434	10/13/21	Jurors & Witnesses		0102	3092		15.00	181493	
21.6435	10/13/21	Jurors & Witnesses		0102	3092		15.00	181494	
21.6436	10/13/21	Jurors & Witnesses		0102	3092		15.00	181495	
21.6437	10/13/21	Jurors & Witnesses		0102	3092		15.00	181496	
21.6438	10/13/21	Jurors & Witnesses		0102	3092		15.00	181497	
21.6439	10/13/21	Jurors & Witnesses		0102	3092		15.00	181498	
21.6440	10/13/21	Jurors & Witnesses		0102	3092		15.00	181499	
21.6441	10/13/21	Jurors & Witnesses		0102	3092		100.00	181501	
21.6442	10/13/21	Jurors & Witnesses		0102	3092		15.00	181500	
21.6443	10/13/21	Jurors & Witnesses		0102	3092		15.00	181502	
21.6444	10/13/21	Jurors & Witnesses		0102	3092		100.00	181503	
21.6445	10/13/21	Jurors & Witnesses		0102	3092		15.00	181504	
21.6446	10/13/21	Jurors & Witnesses		0102	3092		15.00	181505	
21.6447	10/13/21	Jurors & Witnesses		0102	3092		15.00	181506	
21.6448	10/13/21	Jurors & Witnesses		0102	3092		15.00	181507	
21.6449	10/13/21	Jurors & Witnesses		0102	3092		15.00	181508	
21.6450	10/13/21	Jurors & Witnesses		0102	3092		15.00	181510	
21.6451	10/13/21	Jurors & Witnesses		0102	3092		15.00	181511	
21.6452	10/13/21	Jurors & Witnesses		0102	3092		15.00	181512	
21.6453	10/13/21	Jurors & Witnesses		0102	3092		15.00	181513	
21.6454	10/13/21	Jurors & Witnesses		0102	3092		100.00	181514	
21.6455	10/13/21	Jurors & Witnesses		0102	3092		100.00	181515	
21.6456	10/13/21	Jurors & Witnesses		0102	3092		15.00	181516	
21.6457	10/13/21	Jurors & Witnesses		0102	3092		15.00	181517	
21.6458	10/13/21	Jurors & Witnesses		0102	3092		15.00	181518	
21.5371	09/03/21	Jurors & Witnesses	09/03/21	0102	3092		-15.00	180499V	
21.5371	10/18/21	Jurors & Witnesses		0102	3092		15.00	181624	
21.5018	09/03/21	Jurors & Witnesses	09/03/21	0102	3092		-15.00	180146V	
21.5018	10/26/21	Jurors & Witnesses		0102	3092		15.00	181718	
Subtotal							8,740.00		
Department Total							32,286.43		
Fund 1000 Total							32,286.43		

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
10/01/2021 to 10/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Grand Total							32,286.43		