

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	09/05/19	Salaries, Full-Time		0102	1001		383.82		ANNUAL LEAVE
	09/05/19	Salaries, Full-Time		0102	1001		4,731.79		SAL FT
	09/05/19	Salaries, Full-Time		0102	1001		1,055.46		SICK TIME TAKEN
	09/19/19	Salaries, Full-Time		0102	1001		31.98		COMP TIME USED
	09/19/19	Salaries, Full-Time		0102	1001		272.00		SICK TIME TAKEN
	09/19/19	Salaries, Full-Time		0102	1001		136.00		ANNUAL LEAVE
	09/19/19	Salaries, Full-Time		0102	1001		6,003.09		SAL FT
							Subtotal		12,614.14
	09/05/19	Salaries, Part-Time		0102	1002		1,035.00		SAL PT
	09/19/19	Salaries, Part-Time		0102	1002		975.00		SAL PT
							Subtotal		2,010.00
	09/05/19	Overtime & Other Premium Com		0102	1005		204.00		OVERTIME
	09/19/19	Overtime & Other Premium Com		0102	1005		-204.00		OVERTIME
							Subtotal		0.00
19.6497	09/05/19	Social Security Matching	09/05/19	0102	1006		459.44	DD750	Faulkner County - FICA
19.6497	09/05/19	Social Security Matching	09/05/19	0102	1006		107.45	DD750	Faulkner County - FICA
19.7600	09/19/19	Social Security Matching	09/19/19	0102	1006		445.83	DD767	Faulkner County - FICA
19.7600	09/19/19	Social Security Matching	09/19/19	0102	1006		104.27	DD767	Faulkner County - FICA
							Subtotal		1,116.99
19.7366	09/10/19	Retirement Matching	09/10/19	0102	1007		1,135.23	DD755	Arkansas Public Employe
19.7604	09/20/19	Retirement Matching	09/20/19	0102	1007		1,105.19	DD770	Arkansas Public Employe
							Subtotal		2,240.42
19.6506	09/06/19	Health Insurance Matching	09/06/19	0102	1009		3,146.25	165093	Faulkner County - Healt
							Subtotal		3,146.25
19.6421	09/04/19	Life Insurance	09/04/19	0102	1016		42.50	165030	EMC NATIONAL LIFE COMPA
							Subtotal		42.50
19.6448	09/04/19	Dental/Vision	09/04/19	0102	1019		118.20	DD744	Delta Dental

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Printed 15:36:41 15 OCT 2019

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6463	09/04/19	Dental/Vision	09/04/19	0102	1019		31.90	DD745	DELTA DENTAL
<u>Subtotal</u>							<u>150.10</u>		
19.6394	09/04/19	Utilities - Electric, Gas, W	09/04/19	0102	3069		18.10	165044	Centerpoint Energy
19.6396	09/04/19	Utilities - Electric, Gas, W	09/04/19	0102	3069		17.20	DD743	Conway Corporation
19.6398	09/04/19	Utilities - Electric, Gas, W	09/04/19	0102	3069		243.57	DD743	Conway Corporation
19.7692	09/30/19	Utilities - Electric, Gas, W	09/30/19	0102	3069		239.69	DD777	Conway Corporation
19.7693	09/30/19	Utilities - Electric, Gas, W	09/30/19	0102	3069		19.15	DD777	Conway Corporation
<u>Subtotal</u>							<u>537.71</u>		
19.6509	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165340	
19.6510	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165739	
19.6511	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165731	
19.6512	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165292	
19.6513	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165833	
19.6514	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165264	
19.6515	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165867	
19.6516	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165387	
19.6517	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165411	
19.6518	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165723	
19.6519	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165116	
19.6520	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165167	
19.6521	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165554	
19.6522	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165480	
19.6523	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165098	
19.6524	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165174	
19.6525	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165163	
19.6526	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165645	
19.6527	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165788	
19.6528	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165531	
19.6529	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165124	
19.6530	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165613	
19.6531	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165491	
19.6532	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165793	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6533	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165106	
19.6534	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165220	
19.6535	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165177	
19.6536	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165103	
19.6537	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165209	
19.6538	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165765	
19.6539	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		65.00	165687	
19.6540	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165123	
19.6541	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165221	
19.6542	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165601	
19.6543	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165681	
19.6544	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165454	
19.6545	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165193	
19.6546	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165105	
19.6547	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165691	
19.6548	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165766	
19.6549	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165745	
19.6550	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165343	
19.6551	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165865	
19.6552	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165494	
19.6553	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165541	
19.6554	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165231	
19.6555	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165650	
19.6556	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165605	
19.6557	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165837	
19.6558	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165157	
19.6559	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165699	
19.6560	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165708	
19.6561	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165665	
19.6562	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165716	
19.6563	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165429	
19.6564	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165258	
19.6565	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165279	
19.6566	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165453	

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19.6567	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165434	
19.6568	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165374	
19.6569	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165677	
19.6570	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165629	
19.6571	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165785	
19.6572	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165126	
19.6573	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165609	
19.6574	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165735	
19.6575	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165133	
19.6576	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165652	
19.6577	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165618	
19.6578	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165391	
19.6579	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165586	
19.6580	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165672	
19.6581	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165777	
19.6582	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165302	
19.6583	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165558	
19.6584	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165602	
19.6585	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165136	
19.6586	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165550	
19.6587	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165707	
19.6588	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165581	
19.6589	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165185	
19.6590	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165369	
19.6591	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165368	
19.6592	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165808	
19.6593	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165432	
19.6594	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165363	
19.6595	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165443	
19.6596	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165535	
19.6597	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165130	
19.6598	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165388	
19.6599	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165328	
19.6600	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165349	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6601	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165736	
19.6602	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165313	
19.6603	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165853	
19.6604	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165534	
19.6605	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165228	
19.6606	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165815	
19.6607	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165304	
19.6608	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165497	
19.6609	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165472	
19.6610	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165485	
19.6611	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165143	
19.6612	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165689	
19.6613	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165463	
19.6614	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165874	
19.6615	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165373	
19.6616	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165759	
19.6617	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165204	
19.6618	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165159	
19.6619	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165122	
19.6620	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165862	
19.6621	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165880	
19.6622	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165160	
19.6623	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165483	
19.6624	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165412	
19.6625	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165603	
19.6626	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165275	
19.6627	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165562	
19.6628	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165551	
19.6629	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165414	
19.6630	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165289	
19.6631	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165442	
19.6632	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165166	
19.6633	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165725	
19.6634	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165308	

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19.6635	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165683	
19.6636	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165262	
19.6637	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165284	
19.6638	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165767	
19.6639	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165863	
19.6640	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165776	
19.6641	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165438	
19.6642	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165314	
19.6643	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165486	
19.6644	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165746	
19.6645	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165237	
19.6646	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165727	
19.6647	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165253	
19.6648	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165329	
19.6649	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165693	
19.6650	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165559	
19.6651	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165162	
19.6652	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165100	
19.6653	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165212	
19.6654	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165282	
19.6655	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165829	
19.6656	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165696	
19.6657	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165502	
19.6658	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165354	
19.6659	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165323	
19.6660	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165274	
19.6661	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165647	
19.6662	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165187	
19.6663	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165604	
19.6664	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165097	
19.6665	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165150	
19.6666	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165512	
19.6667	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165191	
19.6668	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165749	

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19.6669	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165413	
19.6670	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165724	
19.6671	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165784	
19.6672	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165142	
19.6673	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165686	
19.6674	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165556	
19.6675	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165201	
19.6676	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165339	
19.6677	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165477	
19.6678	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165450	
19.6679	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165533	
19.6680	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165733	
19.6681	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165642	
19.6682	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165359	
19.6683	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165747	
19.6684	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165600	
19.6685	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165536	
19.6686	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165147	
19.6687	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165182	
19.6688	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165315	
19.6689	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165267	
19.6690	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165164	
19.6691	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165810	
19.6692	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165244	
19.6693	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165623	
19.6694	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165704	
19.6695	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165703	
19.6696	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165155	
19.6697	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165437	
19.6698	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165843	
19.6699	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165709	
19.6700	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165156	
19.6701	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165878	
19.6702	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165805	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6703	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165684	
19.6704	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165171	
19.6705	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165646	
19.6706	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165296	
19.6707	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165819	
19.6708	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165154	
19.6709	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165741	
19.6710	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165729	
19.6711	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165839	
19.6712	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165303	
19.6713	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165820	
19.6714	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165743	
19.6715	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165540	
19.6716	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165496	
19.6717	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165195	
19.6718	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165599	
19.6719	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165489	
19.6720	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165364	
19.6721	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165511	
19.6722	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165744	
19.6723	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165632	
19.6724	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165500	
19.6725	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165206	
19.6726	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165402	
19.6727	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165826	
19.6728	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165868	
19.6729	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165351	
19.6730	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165637	
19.6731	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165764	
19.6732	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165320	
19.6733	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165470	
19.6734	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165692	
19.6735	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165322	
19.6736	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165702	

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EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6737	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165778	
19.6738	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165630	
19.6739	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165378	
19.6740	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165335	
19.6741	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165719	
19.6742	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165186	
19.6743	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165835	
19.6744	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165341	
19.6745	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165761	
19.6746	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165356	
19.6747	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165596	
19.6748	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165233	
19.6749	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165660	
19.6750	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165466	
19.6751	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165713	
19.6752	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165215	
19.6753	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165361	
19.6754	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165134	
19.6755	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165249	
19.6756	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165478	
19.6757	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165192	
19.6758	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165789	
19.6759	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165538	
19.6760	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165575	
19.6761	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165242	
19.6762	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165310	
19.6763	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165217	
19.6764	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165239	
19.6765	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165640	
19.6766	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165521	
19.6767	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165460	
19.6768	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165790	
19.6769	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165655	
19.6770	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165409	

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EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6771	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165457	
19.6772	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165117	
19.6773	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165149	
19.6774	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165806	
19.6775	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165771	
19.6776	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165273	
19.6777	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165293	
19.6778	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165255	
19.6779	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165389	
19.6780	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165760	
19.6781	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165752	
19.6782	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165430	
19.6783	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165544	
19.6784	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165590	
19.6785	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165852	
19.6786	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165464	
19.6787	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165634	
19.6788	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165803	
19.6789	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165626	
19.6790	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165372	
19.6791	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165490	
19.6792	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165487	
19.6793	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165439	
19.6794	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165406	
19.6795	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165859	
19.6796	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165288	
19.6797	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165711	
19.6798	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165516	
19.6799	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165607	
19.6800	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165663	
19.6801	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165676	
19.6802	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165183	
19.6803	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165415	
19.6804	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165455	

Prepared by:
EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6805	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165726	
19.6806	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165110	
19.6807	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165796	
19.6808	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165526	
19.6809	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165753	
19.6810	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165283	
19.6811	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165582	
19.6812	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165137	
19.6813	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165598	
19.6814	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165384	
19.6815	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165420	
19.6816	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165525	
19.6817	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165456	
19.6818	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165539	
19.6819	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165678	
19.6820	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165461	
19.6821	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165751	
19.6822	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165553	
19.6823	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165644	
19.6824	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165568	
19.6825	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165841	
19.6826	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165662	
19.6827	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165831	
19.6828	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165537	
19.6829	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165587	
19.6830	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165484	
19.6831	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165522	
19.6832	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165495	
19.6833	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165300	
19.6834	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165812	
19.6835	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165114	
19.6836	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165399	
19.6837	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165316	
19.6838	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165424	

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EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6839	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165353	
19.6840	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165207	
19.6841	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165311	
19.6842	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165451	
19.6843	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165168	
19.6844	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165395	
19.6845	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165555	
19.6846	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165685	
19.6847	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165203	
19.6848	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		115.00	165870	
19.6849	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165101	
19.6850	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165179	
19.6851	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165809	
19.6852	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165698	
19.6853	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165848	
19.6854	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165199	
19.6855	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165611	
19.6856	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165498	
19.6857	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165326	
19.6858	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165858	
19.6859	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165324	
19.6860	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165119	
19.6861	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165232	
19.6862	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165750	
19.6863	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165849	
19.6864	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165654	
19.6865	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165131	
19.6866	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165381	
19.6867	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165860	
19.6868	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165597	
19.6869	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165545	
19.6870	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165657	
19.6871	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165285	
19.6872	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165259	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6873	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165756	
19.6874	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165436	
19.6875	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165312	
19.6876	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165658	
19.6877	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165153	
19.6878	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165836	
19.6879	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165830	
19.6880	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165879	
19.6881	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165563	
19.6882	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165774	
19.6883	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165671	
19.6884	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165661	
19.6885	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165738	
19.6886	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165416	
19.6887	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165758	
19.6888	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165818	
19.6889	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165721	
19.6890	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165649	
19.6891	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165366	
19.6892	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165321	
19.6893	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165360	
19.6894	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165260	
19.6895	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165236	
19.6896	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165688	
19.6897	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165572	
19.6898	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165426	
19.6899	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165821	
19.6900	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165120	
19.6901	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165135	
19.6902	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165807	
19.6903	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165670	
19.6904	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165855	
19.6905	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165813	
19.6906	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165482	

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EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6907	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165507	
19.6908	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165742	
19.6909	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165318	
19.6910	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165287	
19.6911	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165700	
19.6912	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165567	
19.6913	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165734	
19.6914	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165800	
19.6915	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165330	
19.6916	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165385	
19.6917	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165718	
19.6918	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165299	
19.6919	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165493	
19.6920	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165680	
19.6921	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165425	
19.6922	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165757	
19.6923	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165773	
19.6924	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165547	
19.6925	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165528	
19.6926	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165422	
19.6927	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165624	
19.6928	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165712	
19.6929	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165158	
19.6930	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165421	
19.6931	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165405	
19.6932	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165234	
19.6933	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165801	
19.6934	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165172	
19.6935	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165254	
19.6936	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165639	
19.6937	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165417	
19.6938	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165441	
19.6939	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165305	
19.6940	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		115.00	165205	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6941	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165246	
19.6942	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165252	
19.6943	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165791	
19.6944	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165358	
19.6945	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165121	
19.6946	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165584	
19.6947	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165591	
19.6948	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165857	
19.6949	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165876	
19.6950	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165850	
19.6951	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165816	
19.6952	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165479	
19.6953	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165184	
19.6954	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165261	
19.6955	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165737	
19.6956	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165382	
19.6957	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165286	
19.6958	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165549	
19.6959	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165428	
19.6960	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165393	
19.6961	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165565	
19.6962	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165694	
19.6963	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165452	
19.6964	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165210	
19.6965	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165371	
19.6966	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165347	
19.6967	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165325	
19.6968	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165519	
19.6969	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165094	
19.6970	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165797	
19.6971	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165223	
19.6972	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165342	
19.6973	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165628	
19.6974	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165573	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.6975	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165170	
19.6976	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165141	
19.6977	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165674	
19.6978	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165620	
19.6979	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165795	
19.6980	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165608	
19.6981	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165595	
19.6982	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165125	
19.6983	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165458	
19.6984	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165580	
19.6985	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165619	
19.6986	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165523	
19.6987	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165176	
19.6988	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165542	
19.6989	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165770	
19.6990	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165873	
19.6991	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165467	
19.6992	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165866	
19.6993	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165675	
19.6994	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165367	
19.6995	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165447	
19.6996	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165571	
19.6997	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165589	
19.6998	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165218	
19.6999	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165104	
19.7000	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165235	
19.7001	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165225	
19.7002	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165216	
19.7003	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165585	
19.7004	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165834	
19.7005	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165362	
19.7006	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165243	
19.7007	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165392	
19.7008	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165256	

Prepared by:
EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7009	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165224	
19.7010	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165664	
19.7011	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165492	
19.7012	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165783	
19.7013	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165208	
19.7014	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165732	
19.7015	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		115.00	165404	
19.7016	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165301	
19.7017	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165656	
19.7018	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165263	
19.7019	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165337	
19.7020	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165272	
19.7021	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165503	
19.7022	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165375	
19.7023	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165202	
19.7024	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165690	
19.7025	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165781	
19.7026	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165506	
19.7027	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165844	
19.7028	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165222	
19.7029	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165336	
19.7030	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165127	
19.7031	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165241	
19.7032	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165427	
19.7033	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165418	
19.7034	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165872	
19.7035	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165200	
19.7036	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165772	
19.7037	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165517	
19.7038	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165499	
19.7039	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165633	
19.7040	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165710	
19.7041	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165139	
19.7042	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165488	

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EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7043	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165854	
19.7044	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165346	
19.7045	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165515	
19.7046	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165211	
19.7047	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165877	
19.7048	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165682	
19.7049	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165513	
19.7050	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165505	
19.7051	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165148	
19.7052	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165444	
19.7053	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165779	
19.7054	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165476	
19.7055	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165617	
19.7056	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165518	
19.7057	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165294	
19.7058	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165748	
19.7059	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165277	
19.7060	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165832	
19.7061	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165787	
19.7062	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165794	
19.7063	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165198	
19.7064	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165278	
19.7065	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165577	
19.7066	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165165	
19.7067	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165579	
19.7068	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165108	
19.7069	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165612	
19.7070	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165614	
19.7071	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165475	
19.7072	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165250	
19.7073	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165317	
19.7074	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165276	
19.7075	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165474	
19.7076	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165238	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7077	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165564	
19.7078	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165828	
19.7079	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165102	
19.7080	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165473	
19.7081	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165838	
19.7082	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165792	
19.7083	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165161	
19.7084	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165714	
19.7085	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165295	
19.7086	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165181	
19.7087	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165214	
19.7088	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165875	
19.7089	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165327	
19.7090	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165569	
19.7091	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165811	
19.7092	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165520	
19.7093	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165229	
19.7094	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165593	
19.7095	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165357	
19.7096	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165112	
19.7097	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165636	
19.7098	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165152	
19.7099	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165823	
19.7100	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165331	
19.7101	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165524	
19.7102	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165638	
19.7103	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165333	
19.7104	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165129	
19.7105	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165398	
19.7106	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165548	
19.7107	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165448	
19.7108	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165344	
19.7109	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165679	
19.7110	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165197	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7111	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165802	
19.7112	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165189	
19.7113	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165138	
19.7114	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165822	
19.7115	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165706	
19.7116	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165653	
19.7117	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165695	
19.7118	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165423	
19.7119	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165666	
19.7120	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165631	
19.7121	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165376	
19.7122	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165648	
19.7123	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165169	
19.7124	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165606	
19.7125	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165659	
19.7126	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165449	
19.7127	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165570	
19.7128	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165635	
19.7129	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165144	
19.7130	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165722	
19.7131	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165370	
19.7132	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		50.00	165667	
19.7133	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165817	
19.7134	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165440	
19.7135	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165740	
19.7136	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165730	
19.7137	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165775	
19.7138	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165118	
19.7139	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165621	
19.7140	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165240	
19.7141	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165400	
19.7142	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165245	
19.7143	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165266	
19.7144	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165140	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7145	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165566	
19.7146	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165715	
19.7147	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165701	
19.7148	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165530	
19.7149	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165281	
19.7150	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165099	
19.7151	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165298	
19.7152	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165190	
19.7153	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165471	
19.7154	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165397	
19.7155	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165230	
19.7156	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165352	
19.7157	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165188	
19.7158	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165627	
19.7159	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165616	
19.7160	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165697	
19.7161	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165390	
19.7162	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165755	
19.7163	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165095	
19.7164	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165247	
19.7165	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165403	
19.7166	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165509	
19.7167	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165508	
19.7168	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165433	
19.7169	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165248	
19.7170	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165782	
19.7171	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165847	
19.7172	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165557	
19.7173	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165840	
19.7174	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165552	
19.7175	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165270	
19.7176	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165510	
19.7177	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165504	
19.7178	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165527	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7179	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165594	
19.7180	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165799	
19.7181	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165175	
19.7182	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165532	
19.7183	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165408	
19.7184	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165576	
19.7185	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165529	
19.7186	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165728	
19.7187	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165178	
19.7188	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165113	
19.7189	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165410	
19.7190	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165643	
19.7191	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165481	
19.7192	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165348	
19.7193	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165132	
19.7194	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165625	
19.7195	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165465	
19.7196	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165350	
19.7197	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165268	
19.7198	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165446	
19.7199	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165226	
19.7200	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165720	
19.7201	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165355	
19.7202	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165307	
19.7203	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165871	
19.7204	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165334	
19.7205	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165717	
19.7206	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165588	
19.7207	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165435	
19.7208	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165431	
19.7209	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165297	
19.7210	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165641	
19.7211	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165306	
19.7212	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165610	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7213	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165462	
19.7214	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165173	
19.7215	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165825	
19.7216	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165269	
19.7217	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165394	
19.7218	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165146	
19.7219	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165615	
19.7220	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165754	
19.7221	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165861	
19.7222	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165257	
19.7223	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165227	
19.7224	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165856	
19.7225	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165814	
19.7226	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165365	
19.7227	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165501	
19.7228	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165111	
19.7229	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165338	
19.7230	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165583	
19.7231	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165514	
19.7232	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165762	
19.7233	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165309	
19.7234	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165561	
19.7235	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165380	
19.7236	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165846	
19.7237	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165194	
19.7238	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165096	
19.7239	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165651	
19.7240	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165445	
19.7241	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165769	
19.7242	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165827	
19.7243	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165377	
19.7244	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		100.00	165345	
19.7245	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165459	
19.7246	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165271	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7247	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165560	
19.7248	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165419	
19.7249	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165386	
19.7250	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165291	
19.7251	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165128	
19.7252	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165151	
19.7253	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165468	
19.7254	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165869	
19.7255	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165786	
19.7256	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165180	
19.7257	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165578	
19.7258	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165290	
19.7259	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165265	
19.7260	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165219	
19.7261	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165845	
19.7262	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165705	
19.7263	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165115	
19.7264	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165145	
19.7265	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165396	
19.7266	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165824	
19.7267	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165592	
19.7268	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165543	
19.7269	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165383	
19.7270	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165332	
19.7271	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165864	
19.7272	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		30.00	165401	
19.7273	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165407	
19.7274	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165768	
19.7275	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165251	
19.7276	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165763	
19.7277	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165798	
19.7278	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165280	
19.7279	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165842	
19.7280	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165804	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7281	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165319	
19.7282	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165213	
19.7283	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165668	
19.7284	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165546	
19.7285	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165673	
19.7286	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165379	
19.7287	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165780	
19.7288	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165109	
19.7289	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165622	
19.7290	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165851	
19.7291	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165574	
19.7292	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165107	
19.7293	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165469	
19.7294	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165669	
19.7295	09/06/19	Jurors & Witnesses	09/06/19	0102	3092		15.00	165196	
19.7707	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166327	
19.7708	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166268	
19.7709	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166225	
19.7710	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166205	
19.7711	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166222	
19.7712	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166323	
19.7713	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166277	
19.7714	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166287	
19.7715	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166204	
19.7716	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166245	
19.7717	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166272	
19.7718	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166312	
19.7719	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166315	
19.7720	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166239	
19.7721	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166250	
19.7722	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166206	
19.7723	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166274	
19.7724	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166276	
19.7725	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166307	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7726	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166209	
19.7727	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166283	
19.7728	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166220	
19.7729	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166321	
19.7730	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166228	
19.7731	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166306	
19.7732	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166282	
19.7733	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166326	
19.7734	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166334	
19.7735	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166215	
19.7736	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166273	
19.7737	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166317	
19.7738	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166281	
19.7739	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166270	
19.7740	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166305	
19.7741	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166253	
19.7742	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166214	
19.7743	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166333	
19.7744	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166240	
19.7745	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166297	
19.7746	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166324	
19.7747	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166319	
19.7748	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166295	
19.7749	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166237	
19.7750	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166231	
19.7751	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166207	
19.7752	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166300	
19.7753	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166243	
19.7754	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166259	
19.7755	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166294	
19.7756	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166219	
19.7757	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166255	
19.7758	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166248	
19.7759	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166303	

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Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7760	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166284	
19.7761	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166210	
19.7762	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166301	
19.7763	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166316	
19.7764	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166216	
19.7765	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166249	
19.7766	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166262	
19.7767	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166257	
19.7768	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166296	
19.7769	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166261	
19.7770	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166246	
19.7771	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166271	
19.7772	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166265	
19.7773	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166314	
19.7774	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166258	
19.7775	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166221	
19.7776	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166293	
19.7777	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166275	
19.7778	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166234	
19.7779	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166329	
19.7780	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166235	
19.7781	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166328	
19.7782	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166266	
19.7783	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166236	
19.7784	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166320	
19.7785	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166309	
19.7786	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166218	
19.7787	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166299	
19.7788	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166285	
19.7789	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166213	
19.7790	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166230	
19.7791	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166313	
19.7792	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166203	
19.7793	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166292	

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EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7794	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166269	
19.7795	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166291	
19.7796	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166224	
19.7797	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166263	
19.7798	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166202	
19.7799	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166289	
19.7800	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166242	
19.7801	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166226	
19.7802	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166304	
19.7803	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166212	
19.7804	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166310	
19.7805	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166247	
19.7806	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166256	
19.7807	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166298	
19.7808	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166311	
19.7809	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166325	
19.7810	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166238	
19.7811	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166233	
19.7812	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166227	
19.7813	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166229	
19.7814	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166278	
19.7815	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166254	
19.7816	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166251	
19.7817	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166232	
19.7818	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166288	
19.7819	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166290	
19.7820	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166286	
19.7821	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166267	
19.7822	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166211	
19.7823	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166302	
19.7824	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166279	
19.7825	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166252	
19.7826	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166244	
19.7827	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166322	

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EXP.CODE.RPT

Printed 15:36:41 15 OCT 2019

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County Conway Ar.
 09/01/2019 to 09/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.7828	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166332	
19.7829	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166208	
19.7830	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166223	
19.7831	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166260	
19.7832	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166318	
19.7833	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166331	
19.7834	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166217	
19.7835	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166330	
19.7836	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166201	
19.7837	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166241	
19.7838	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166308	
19.7839	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		50.00	166280	
19.7840	09/27/19	Jurors & Witnesses	09/27/19	0102	3092		15.00	166264	
Subtotal							17,825.00		
Department Total							39,683.11		
Fund 1000 Total							39,683.11		
Grand Total							39,683.11		