

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number | Payee Name |
|--------------|------------|---------------------------|------------|----------|-----------|----------|--------------|--------------|-------------------------|
| | 09/02/21 | Salaries, Full-Time | | 0102 | 1001 | | 520.67 | | SICK TIME TAKEN |
| | 09/02/21 | Salaries, Full-Time | | 0102 | 1001 | | 5,756.00 | | SAL FT |
| | 09/02/21 | Salaries, Full-Time | | 0102 | 1001 | | 10.93 | | COMP TIME USED |
| | 09/02/21 | Salaries, Full-Time | | 0102 | 1001 | | 258.44 | | ANNUAL LEAVE |
| | 09/16/21 | Salaries, Full-Time | | 0102 | 1001 | | 5,844.87 | | SAL FT |
| | 09/16/21 | Salaries, Full-Time | | 0102 | 1001 | | 701.16 | | ANNUAL LEAVE |
| | 09/30/21 | Salaries, Full-Time | | 0102 | 1001 | | 9.13 | | COMP TIME USED |
| | 09/30/21 | Salaries, Full-Time | | 0102 | 1001 | | 129.22 | | SICK TIME TAKEN |
| | 09/30/21 | Salaries, Full-Time | | 0102 | 1001 | | 6,407.68 | | SAL FT |
| | | | Subtotal | | | | 19,638.10 | | |
| | 09/02/21 | Salaries, Part-Time | | 0102 | 1002 | | 864.00 | | SAL PT |
| | 09/16/21 | Salaries, Part-Time | | 0102 | 1002 | | 768.00 | | SAL PT |
| | 09/30/21 | Salaries, Part-Time | | 0102 | 1002 | | 864.00 | | SAL PT |
| | | | Subtotal | | | | 2,496.00 | | |
| 21.4888 | 09/03/21 | Social Security Matching | | 0102 | 1006 | | 106.79 | DD1552 | Faulkner County - FICA |
| 21.4888 | 09/03/21 | Social Security Matching | | 0102 | 1006 | | 456.60 | DD1552 | Faulkner County - FICA |
| 21.5727 | 09/17/21 | Social Security Matching | | 0102 | 1006 | | 105.40 | DD1561 | Faulkner County - FICA |
| 21.5727 | 09/17/21 | Social Security Matching | | 0102 | 1006 | | 450.66 | DD1561 | Faulkner County - FICA |
| | | | Subtotal | | | | 1,119.45 | | |
| 21.4930 | 09/03/21 | Retirement Matching | | 0102 | 1007 | | 1,076.40 | DD1551 | Arkansas Public Employe |
| 21.5723 | 09/17/21 | Retirement Matching | | 0102 | 1007 | | 1,076.40 | DD1560 | Arkansas Public Employe |
| | | | Subtotal | | | | 2,152.80 | | |
| 21.4918 | 09/03/21 | Health Insurance Matching | | 0102 | 1009 | | 4,187.50 | 180062 | Faulkner County - Healt |
| | | | Subtotal | | | | 4,187.50 | | |
| 21.4916 | 09/03/21 | Life Insurance | | 0102 | 1016 | | 39.53 | 180061 | EMC NATIONAL LIFE COMPA |
| 21.5965 | 09/30/21 | Life Insurance | | 0102 | 1016 | | 39.53 | 181062 | EMC NATIONAL LIFE COMPA |
| | | | Subtotal | | | | 79.06 | | |
| 21.4886 | 09/02/21 | Dental/Vision | | 0102 | 1019 | | 121.80 | 180046 | Delta Dental |

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|--------------|------------|------------------------------|------------|----------|-----------|----------|--------------|--------------|--------------------|
| 21.4890 | 09/02/21 | Dental/Vision | | 0102 | 1019 | | 31.90 | 180045 | DELTA DENTAL |
| Subtotal | | | | | | | 153.70 | | |
| 21.4874 | 09/01/21 | Utilities - Electric, Gas, W | | 0102 | 3069 | | 19.45 | 180036 | Centerpoint Energy |
| 21.5980 | 09/30/21 | Utilities - Electric, Gas, W | | 0102 | 3069 | | 22.04 | 181073 | Centerpoint Energy |
| Subtotal | | | | | | | 41.49 | | |
| 21.4935 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180063 | |
| 21.4936 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180064 | |
| 21.4937 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180065 | |
| 21.4938 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180066 | |
| 21.4939 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180067 | |
| 21.4940 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180068 | |
| 21.4941 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180069 | |
| 21.4942 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180070 | |
| 21.4943 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180071 | |
| 21.4944 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180072 | |
| 21.4945 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180073 | |
| 21.4946 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180074 | |
| 21.4947 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180075 | |
| 21.4948 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180076 | |
| 21.4949 | 09/03/21 | JURORS & WITNESSES | | 0102 | 3092 | | 15.00 | 180077 | |
| 21.4950 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180078 | |
| 21.4951 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180079 | |
| 21.4952 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180080 | |
| 21.4953 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180081 | |
| 21.4954 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180082 | |
| 21.4955 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180083 | |
| 21.4956 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180084 | |
| 21.4957 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180086 | |
| 21.4958 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180085 | |
| 21.4959 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180087 | |
| 21.4960 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180088 | |
| 21.4961 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180089 | |

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|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.4962 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180090 |
| 21.4963 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180091 |
| 21.4964 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180092 |
| 21.4965 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180093 |
| 21.4966 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 181066 |
| 21.4967 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180095 |
| 21.4968 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180096 |
| 21.4969 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180097 |
| 21.4970 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180098 |
| 21.4971 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180099 |
| 21.4972 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180101 |
| 21.4973 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180100 |
| 21.4974 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180102 |
| 21.4975 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180103 |
| 21.4976 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180104 |
| 21.4977 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180105 |
| 21.4978 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180106 |
| 21.4979 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180107 |
| 21.4980 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180108 |
| 21.4981 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180109 |
| 21.4982 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180110 |
| 21.4983 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180111 |
| 21.4984 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180112 |
| 21.4985 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180113 |
| 21.4986 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180114 |
| 21.4987 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180115 |
| 21.4988 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180116 |
| 21.4989 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180117 |
| 21.4990 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180118 |
| 21.4991 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180119 |
| 21.4992 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180120 |
| 21.4993 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180121 |
| 21.4994 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180122 |
| 21.4995 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180123 |

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|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.4996 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180124 |
| 21.4997 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180125 |
| 21.4998 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180127 |
| 21.4999 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180126 |
| 21.5000 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180128 |
| 21.5001 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180129 |
| 21.5002 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180130 |
| 21.5003 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180131 |
| 21.5004 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180132 |
| 21.5005 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180133 |
| 21.5006 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180135 |
| 21.5007 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180134 |
| 21.5008 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180136 |
| 21.5009 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180137 |
| 21.5010 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180138 |
| 21.5011 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180139 |
| 21.5012 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180140 |
| 21.5013 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180141 |
| 21.5014 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180142 |
| 21.5015 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180143 |
| 21.5016 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180144 |
| 21.5017 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180145 |
| 21.5018 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 181718 |
| 21.5019 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180147 |
| 21.5020 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180148 |
| 21.5021 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180149 |
| 21.5022 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180150 |
| 21.5023 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180152 |
| 21.5024 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180151 |
| 21.5025 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180153 |
| 21.5026 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180154 |
| 21.5027 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180155 |
| 21.5028 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180156 |
| 21.5029 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180157 |

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|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5030 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180158 |
| 21.5031 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180159 |
| 21.5032 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180160 |
| 21.5033 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180161 |
| 21.5034 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180162 |
| 21.5035 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180163 |
| 21.5036 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180164 |
| 21.5037 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180165 |
| 21.5038 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180166 |
| 21.5039 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180167 |
| 21.5040 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180168 |
| 21.5041 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180169 |
| 21.5042 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180170 |
| 21.5043 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180171 |
| 21.5044 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180172 |
| 21.5045 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180173 |
| 21.5046 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180174 |
| 21.5047 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180175 |
| 21.5048 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180176 |
| 21.5049 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180177 |
| 21.5050 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180180 |
| 21.5051 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180178 |
| 21.5052 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180179 |
| 21.5053 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180181 |
| 21.5054 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180182 |
| 21.5055 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180183 |
| 21.5056 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180184 |
| 21.5057 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180186 |
| 21.5058 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180185 |
| 21.5059 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180187 |
| 21.5060 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180188 |
| 21.5061 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180189 |
| 21.5062 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180190 |
| 21.5063 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180191 |

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| 21.5064 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180192 |
| 21.5065 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180193 |
| 21.5066 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180194 |
| 21.5067 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180195 |
| 21.5068 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180196 |
| 21.5069 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180197 |
| 21.5070 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180200 |
| 21.5071 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180199 |
| 21.5072 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180198 |
| 21.5073 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180201 |
| 21.5074 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180202 |
| 21.5075 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180203 |
| 21.5076 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180204 |
| 21.5077 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180205 |
| 21.5078 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180206 |
| 21.5079 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180207 |
| 21.5080 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180208 |
| 21.5081 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180209 |
| 21.5082 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180210 |
| 21.5083 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180211 |
| 21.5084 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180212 |
| 21.5085 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180213 |
| 21.5086 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180215 |
| 21.5087 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180214 |
| 21.5088 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180216 |
| 21.5089 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180217 |
| 21.5090 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180218 |
| 21.5091 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180219 |
| 21.5092 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180220 |
| 21.5093 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180221 |
| 21.5094 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180223 |
| 21.5095 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180222 |
| 21.5096 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180224 |
| 21.5097 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180225 |

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| 21.5098 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180226 |
| 21.5099 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180227 |
| 21.5100 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180228 |
| 21.5101 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180229 |
| 21.5102 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180230 |
| 21.5103 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180231 |
| 21.5104 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180232 |
| 21.5105 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180233 |
| 21.5106 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180234 |
| 21.5107 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180235 |
| 21.5108 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180236 |
| 21.5109 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180237 |
| 21.5110 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180238 |
| 21.5111 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180239 |
| 21.5112 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180240 |
| 21.5113 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180241 |
| 21.5114 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180242 |
| 21.5115 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180243 |
| 21.5116 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180244 |
| 21.5117 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180245 |
| 21.5118 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180246 |
| 21.5119 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180247 |
| 21.5120 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180248 |
| 21.5121 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180249 |
| 21.5122 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180250 |
| 21.5123 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180251 |
| 21.5124 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180252 |
| 21.5125 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180253 |
| 21.5126 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180254 |
| 21.5127 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180255 |
| 21.5128 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180256 |
| 21.5129 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180258 |
| 21.5130 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180257 |
| 21.5131 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180259 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5132 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180260 |
| 21.5133 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180261 |
| 21.5134 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180262 |
| 21.5135 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180263 |
| 21.5136 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180264 |
| 21.5137 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180265 |
| 21.5138 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180266 |
| 21.5139 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180267 |
| 21.5140 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180268 |
| 21.5141 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180269 |
| 21.5142 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180270 |
| 21.5143 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180271 |
| 21.5144 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180272 |
| 21.5145 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180273 |
| 21.5146 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180274 |
| 21.5147 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180275 |
| 21.5148 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180276 |
| 21.5149 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180277 |
| 21.5150 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180278 |
| 21.5151 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180279 |
| 21.5152 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180280 |
| 21.5153 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180281 |
| 21.5154 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180282 |
| 21.5155 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180283 |
| 21.5156 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180285 |
| 21.5157 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180284 |
| 21.5158 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180286 |
| 21.5159 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180287 |
| 21.5160 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180288 |
| 21.5161 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180289 |
| 21.5162 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180290 |
| 21.5163 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180291 |
| 21.5164 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180292 |
| 21.5165 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180293 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5166 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180295 |
| 21.5167 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180294 |
| 21.5168 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180297 |
| 21.5169 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180296 |
| 21.5170 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180298 |
| 21.5171 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180299 |
| 21.5172 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180301 |
| 21.5173 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180302 |
| 21.5174 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180300 |
| 21.5175 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180303 |
| 21.5176 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180304 |
| 21.5177 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180305 |
| 21.5178 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180306 |
| 21.5179 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180307 |
| 21.5180 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180308 |
| 21.5181 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180310 |
| 21.5182 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180309 |
| 21.5183 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180311 |
| 21.5184 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180312 |
| 21.5185 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180313 |
| 21.5186 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180314 |
| 21.5187 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180315 |
| 21.5188 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180316 |
| 21.5189 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180317 |
| 21.5190 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180318 |
| 21.5191 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180319 |
| 21.5192 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180320 |
| 21.5193 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180321 |
| 21.5194 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180322 |
| 21.5195 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180323 |
| 21.5196 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180324 |
| 21.5197 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180325 |
| 21.5198 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180326 |
| 21.5199 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180327 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5200 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180329 |
| 21.5201 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180328 |
| 21.5202 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180330 |
| 21.5203 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180331 |
| 21.5204 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180332 |
| 21.5205 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180333 |
| 21.5206 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180334 |
| 21.5207 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180335 |
| 21.5208 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180337 |
| 21.5209 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180336 |
| 21.5210 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180338 |
| 21.5211 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180339 |
| 21.5212 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180340 |
| 21.5213 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180341 |
| 21.5214 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180342 |
| 21.5215 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180343 |
| 21.5216 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180344 |
| 21.5217 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180345 |
| 21.5218 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180346 |
| 21.5219 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180347 |
| 21.5220 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180349 |
| 21.5221 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180348 |
| 21.5222 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180350 |
| 21.5223 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180351 |
| 21.5224 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180352 |
| 21.5225 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180353 |
| 21.5226 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180354 |
| 21.5227 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180355 |
| 21.5228 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180356 |
| 21.5229 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180357 |
| 21.5230 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180358 |
| 21.5231 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180359 |
| 21.5232 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180360 |
| 21.5233 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180361 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5234 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180362 |
| 21.5235 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180363 |
| 21.5236 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180364 |
| 21.5237 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180365 |
| 21.5238 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180366 |
| 21.5239 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180367 |
| 21.5240 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180368 |
| 21.5241 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180369 |
| 21.5242 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180370 |
| 21.5243 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180371 |
| 21.5244 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180373 |
| 21.5245 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180372 |
| 21.5246 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180374 |
| 21.5247 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180375 |
| 21.5248 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180376 |
| 21.5249 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180378 |
| 21.5250 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180377 |
| 21.5251 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180380 |
| 21.5252 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180379 |
| 21.5253 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180381 |
| 21.5254 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180382 |
| 21.5255 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180383 |
| 21.5256 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180384 |
| 21.5257 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180385 |
| 21.5258 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180386 |
| 21.5259 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180387 |
| 21.5260 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180388 |
| 21.5261 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180389 |
| 21.5262 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180390 |
| 21.5263 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180391 |
| 21.5264 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180392 |
| 21.5265 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180393 |
| 21.5266 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180394 |
| 21.5267 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180395 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5268 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180396 |
| 21.5269 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180397 |
| 21.5270 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180398 |
| 21.5271 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180399 |
| 21.5272 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180400 |
| 21.5273 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180401 |
| 21.5274 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180402 |
| 21.5275 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180403 |
| 21.5276 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180404 |
| 21.5277 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180405 |
| 21.5278 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180406 |
| 21.5279 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180407 |
| 21.5280 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180408 |
| 21.5281 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180409 |
| 21.5282 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180410 |
| 21.5283 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180411 |
| 21.5284 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180412 |
| 21.5285 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180413 |
| 21.5286 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180414 |
| 21.5287 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180415 |
| 21.5288 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180416 |
| 21.5289 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180417 |
| 21.5290 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180418 |
| 21.5291 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180419 |
| 21.5292 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180420 |
| 21.5293 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180421 |
| 21.5294 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180422 |
| 21.5295 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180423 |
| 21.5296 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180424 |
| 21.5297 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180425 |
| 21.5298 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180426 |
| 21.5299 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180427 |
| 21.5300 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180428 |
| 21.5301 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180429 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5302 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180430 |
| 21.5303 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180431 |
| 21.5304 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180432 |
| 21.5305 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180433 |
| 21.5306 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180434 |
| 21.5307 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180435 |
| 21.5308 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180436 |
| 21.5309 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180437 |
| 21.5310 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180438 |
| 21.5311 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180439 |
| 21.5312 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180440 |
| 21.5313 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180441 |
| 21.5314 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180442 |
| 21.5315 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180443 |
| 21.5316 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180445 |
| 21.5317 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180446 |
| 21.5318 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180444 |
| 21.5319 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180447 |
| 21.5320 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180448 |
| 21.5321 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180449 |
| 21.5322 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180450 |
| 21.5323 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180451 |
| 21.5324 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180452 |
| 21.5325 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180453 |
| 21.5326 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180454 |
| 21.5327 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180455 |
| 21.5328 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180456 |
| 21.5329 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180457 |
| 21.5330 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180458 |
| 21.5331 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180459 |
| 21.5332 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180460 |
| 21.5333 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180461 |
| 21.5334 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180462 |
| 21.5335 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180463 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5336 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180464 |
| 21.5337 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180465 |
| 21.5338 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180466 |
| 21.5339 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180467 |
| 21.5340 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180468 |
| 21.5341 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180469 |
| 21.5342 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180470 |
| 21.5343 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180471 |
| 21.5344 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180472 |
| 21.5345 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180473 |
| 21.5346 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180474 |
| 21.5347 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180475 |
| 21.5348 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180476 |
| 21.5349 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180477 |
| 21.5350 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180478 |
| 21.5351 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180479 |
| 21.5352 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180480 |
| 21.5353 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180481 |
| 21.5354 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180482 |
| 21.5355 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180483 |
| 21.5356 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180484 |
| 21.5357 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180485 |
| 21.5358 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180486 |
| 21.5359 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180487 |
| 21.5360 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180488 |
| 21.5361 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180489 |
| 21.5362 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180490 |
| 21.5363 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180491 |
| 21.5364 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180492 |
| 21.5365 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180493 |
| 21.5366 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180494 |
| 21.5367 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180496 |
| 21.5368 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180495 |
| 21.5369 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180497 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5370 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180498 |
| 21.5371 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 181624 |
| 21.5372 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180500 |
| 21.5373 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180501 |
| 21.5374 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180502 |
| 21.5375 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180503 |
| 21.5376 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180504 |
| 21.5377 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180505 |
| 21.5378 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180506 |
| 21.5379 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180508 |
| 21.5380 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180507 |
| 21.5381 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180509 |
| 21.5382 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180510 |
| 21.5383 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180511 |
| 21.5384 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180512 |
| 21.5385 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180513 |
| 21.5386 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180514 |
| 21.5387 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180515 |
| 21.5388 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180516 |
| 21.5389 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180517 |
| 21.5390 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180518 |
| 21.5391 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180519 |
| 21.5392 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180520 |
| 21.5393 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180521 |
| 21.5394 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180522 |
| 21.5395 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180523 |
| 21.5396 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180524 |
| 21.5397 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180525 |
| 21.5398 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180526 |
| 21.5399 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180527 |
| 21.5400 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180528 |
| 21.5401 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180529 |
| 21.5402 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180530 |
| 21.5403 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180531 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5404 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180532 |
| 21.5405 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180533 |
| 21.5406 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180534 |
| 21.5407 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180535 |
| 21.5408 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180536 |
| 21.5409 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180537 |
| 21.5410 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180538 |
| 21.5411 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180539 |
| 21.5412 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180540 |
| 21.5413 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180541 |
| 21.5414 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180542 |
| 21.5415 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180543 |
| 21.5416 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180544 |
| 21.5417 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180545 |
| 21.5418 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180546 |
| 21.5419 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180547 |
| 21.5420 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180548 |
| 21.5421 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180549 |
| 21.5422 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180550 |
| 21.5423 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180551 |
| 21.5424 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180552 |
| 21.5425 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180553 |
| 21.5426 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180554 |
| 21.5427 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180555 |
| 21.5428 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180556 |
| 21.5429 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180557 |
| 21.5430 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180558 |
| 21.5431 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180559 |
| 21.5432 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180560 |
| 21.5433 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180561 |
| 21.5434 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180562 |
| 21.5435 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180563 |
| 21.5436 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180564 |
| 21.5437 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180565 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5438 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180566 |
| 21.5439 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180567 |
| 21.5440 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180568 |
| 21.5441 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180569 |
| 21.5442 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180570 |
| 21.5443 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180571 |
| 21.5444 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180572 |
| 21.5445 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180573 |
| 21.5446 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180574 |
| 21.5447 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180575 |
| 21.5448 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180576 |
| 21.5449 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180577 |
| 21.5450 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180578 |
| 21.5451 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180579 |
| 21.5452 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180580 |
| 21.5453 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180581 |
| 21.5454 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180582 |
| 21.5455 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180583 |
| 21.5456 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180586 |
| 21.5457 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180584 |
| 21.5458 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180585 |
| 21.5459 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180587 |
| 21.5460 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180588 |
| 21.5461 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180589 |
| 21.5462 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180590 |
| 21.5463 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180591 |
| 21.5464 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180592 |
| 21.5465 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180593 |
| 21.5466 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180594 |
| 21.5467 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180595 |
| 21.5468 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180596 |
| 21.5469 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180597 |
| 21.5470 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180598 |
| 21.5471 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180599 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5472 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180600 |
| 21.5473 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180601 |
| 21.5474 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180602 |
| 21.5475 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180603 |
| 21.5476 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180604 |
| 21.5477 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180605 |
| 21.5478 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180606 |
| 21.5479 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180607 |
| 21.5480 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180609 |
| 21.5481 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180608 |
| 21.5482 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180610 |
| 21.5483 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180611 |
| 21.5484 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180612 |
| 21.5485 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180613 |
| 21.5486 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180614 |
| 21.5487 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180615 |
| 21.5488 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180616 |
| 21.5489 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180617 |
| 21.5490 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180618 |
| 21.5491 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180619 |
| 21.5492 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180620 |
| 21.5493 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180621 |
| 21.5494 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180622 |
| 21.5495 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180623 |
| 21.5496 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180624 |
| 21.5497 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180625 |
| 21.5498 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180626 |
| 21.5499 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180627 |
| 21.5500 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180628 |
| 21.5501 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180629 |
| 21.5502 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180630 |
| 21.5503 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180631 |
| 21.5504 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180632 |
| 21.5505 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180633 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5506 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180634 |
| 21.5507 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180635 |
| 21.5508 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180636 |
| 21.5509 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180637 |
| 21.5510 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180638 |
| 21.5511 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180639 |
| 21.5512 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180640 |
| 21.5513 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180641 |
| 21.5514 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180642 |
| 21.5515 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180643 |
| 21.5516 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180644 |
| 21.5517 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180645 |
| 21.5518 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180646 |
| 21.5519 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180647 |
| 21.5520 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180648 |
| 21.5521 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180649 |
| 21.5522 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180650 |
| 21.5523 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180651 |
| 21.5524 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180652 |
| 21.5525 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180653 |
| 21.5526 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180655 |
| 21.5527 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180654 |
| 21.5528 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180656 |
| 21.5529 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180657 |
| 21.5530 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180658 |
| 21.5531 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180659 |
| 21.5532 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180660 |
| 21.5533 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180661 |
| 21.5534 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 180662 |
| 21.5535 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180663 |
| 21.5536 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180664 |
| 21.5537 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180666 |
| 21.5538 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180665 |
| 21.5539 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180667 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|
| 21.5540 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180668 |
| 21.5541 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180669 |
| 21.5542 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180670 |
| 21.5543 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180671 |
| 21.5544 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180672 |
| 21.5545 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180673 |
| 21.5546 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180674 |
| 21.5547 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180675 |
| 21.5548 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180676 |
| 21.5549 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180677 |
| 21.5550 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180678 |
| 21.5551 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180679 |
| 21.5552 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180680 |
| 21.5553 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180681 |
| 21.5554 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180682 |
| 21.5555 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180683 |
| 21.5556 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180684 |
| 21.5557 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180685 |
| 21.5558 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180686 |
| 21.5559 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180687 |
| 21.5560 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180688 |
| 21.5561 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180689 |
| 21.5562 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180690 |
| 21.5563 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180691 |
| 21.5564 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180692 |
| 21.5565 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180694 |
| 21.5566 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180693 |
| 21.5567 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180696 |
| 21.5568 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180695 |
| 21.5569 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180697 |
| 21.5570 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180698 |
| 21.5571 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180699 |
| 21.5572 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180700 |
| 21.5573 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180701 |

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
09/01/2021 to 09/30/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number |
|-------------------------|------------|--------------------|------------|----------|-----------|----------|------------------|--------------|
| 21.5574 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180702 |
| 21.5575 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180703 |
| 21.5576 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180704 |
| 21.5577 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180705 |
| 21.5578 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180706 |
| 21.5579 | 09/03/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 180707 |
| 21.3833 | 09/27/21 | Jurors & Witnesses | 07/08/21 | 0102 | 3092 | | -100.00 | 179139V |
| 21.3833 | 09/28/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 181033 |
| 21.4966 | 09/03/21 | Jurors & Witnesses | 09/03/21 | 0102 | 3092 | | -15.00 | 180094V |
| 21.4966 | 09/30/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 181066 |
| Subtotal | | | | | | | 10,130.00 | |
| Department Total | | | | | | | 39,998.10 | |
| Fund 1000 Total | | | | | | | 39,998.10 | |
| Grand Total | | | | | | | 39,998.10 | |