

Expenditure Code Report
Fund 1000 County Judge
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2770	05/04/26	General Supplies	05/07/26	0100	2001		65.42	214189	ARVEST BANK
26.2771	05/04/26	General Supplies	05/07/26	0100	2001		422.57	214190	ARVEST BANK
26.3750	05/18/26	General Supplies	05/26/26	0100	2001		107.88	DD4123	Sally Stip
Subtotal							595.87		
26.2769	05/04/26	Fuels, Oil, and Lubricants	05/07/26	0100	2007		445.93	214188	ARVEST BANK
Subtotal							445.93		
26.2769	05/04/26	Other Professional Services	05/07/26	0100	3009		20.00	214188	ARVEST BANK
26.2770	05/04/26	Other Professional Services	05/07/26	0100	3009		29.00	214189	ARVEST BANK
26.2811	05/05/26	Other Professional Services	05/11/26	0100	3009		250.00	214242	Jesse Waid CCR #882
26.3946	05/27/26	Other Professional Services	06/03/26	0100	3009		375.00	215320	Southwest EAP
Subtotal							674.00		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0100	3022		285.87	215283	A T & T
Subtotal							285.87		
26.2769	05/04/26	Travel	05/07/26	0100	3030		103.28	214188	ARVEST BANK
26.2865	05/08/26	Travel	05/13/26	0100	3030		40.36	214290	Latasha Davis
Subtotal							143.64		
26.2866	05/08/26	Advertising and Publications	05/13/26	0100	3040		24.20	214291	Log Cabin Democrat
Subtotal							24.20		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0100	3069		149.99	DD4092	Conway Corporation
26.3728	05/18/26	Utilities - Electric, Gas, W	05/26/26	0100	3069		367.26	DD4126	Conway Corporation
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0100	3069		613.83	DD4126	Conway Corporation
Subtotal							1,131.08		
26.3843	05/21/26	Dues and Memberships	05/28/26	0100	3090		387.50	215236	Sherry Skaggs
26.3897	05/26/26	Dues and Memberships	06/01/26	0100	3090		65.00	215266	Conway Noon Lions
Subtotal							452.50		
26.2776	05/05/26	Lawn care Maintenance	05/11/26	0100	3192		475.99	214257	Angelique Post
Subtotal							475.99		

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Department Total							4,229.08		

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Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2874	05/11/26	General Supplies	05/13/26	0101	2001		97.75	214266	ARVEST BANK
26.3894	05/26/26	General Supplies	06/01/26	0101	2001		245.53	215267	Crossman printing & Cop
Subtotal							343.28		
26.3865	05/22/26	Other Professional Services	05/28/26	0101	3009		335.22	215180	American Stamp & Markin
Subtotal							335.22		
26.3728	05/18/26	Utilities - Electric, Gas, W	05/26/26	0101	3069		648.11	DD4126	Conway Corporation
Subtotal							648.11		
26.3713	05/14/26	Lease - Machinery and Equipm	05/21/26	0101	3073		240.42	215112	AAA Business Systems
Subtotal							240.42		
26.2874	05/11/26	Meals and Lodging	05/13/26	0101	3094		575.10	214266	ARVEST BANK
Subtotal							575.10		
26.2851	05/07/26	Computer Software, Support,	05/11/26	0101	3102		225.00	214248	Pivot Legal Services
Subtotal							225.00		
Department Total							2,367.13		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2893	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214350	ABBIE S DWORSHAK
26.2894	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214351	ABIGAIL G GRAHAM
26.2895	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214352	ADAM D CUNNINGHAM
26.2896	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214353	ADAM D PATE
26.2897	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214354	ADRIANA J HARTMAN
26.2898	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214355	AINSLEY E EPPS
26.2899	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214356	ALANN H MOTLEY
26.2900	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214357	ALBERT E HOWARD
26.2901	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214358	ALEX E WHEELER
26.2902	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214359	ALEX J KORDSMEIER
26.2903	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214360	ALEXANDER P CLARK
26.2904	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214361	ALEXANDER R JACKSON
26.2905	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214362	ALEXANDRA C GRADY
26.2906	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214363	ALEXANDRIA J BOGAN
26.2907	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214364	ALICIA N ISOM
26.2908	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214365	ALICIA R DEWEES
26.2909	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214366	ALISHA R HOLLOWAY
26.2910	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214367	ALISON C HARPER
26.2911	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215086	ALISON E PEREZ
26.2912	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215087	ALISON M HAMBUCHEN
26.2913	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215088	ALLEN D HANEY
26.2914	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215089	ALTON L TYUS
26.2915	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215090	ALTON T CROMWELL JR
26.2916	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215091	AMANDA G KEY
26.2917	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215092	AMANDA L BUTLER
26.2918	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215093	AMANDA N GERICKE
26.2919	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215094	AMANDA N STURCH
26.2920	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215095	AMBER R CLARK
26.2921	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215096	AMIE K SPRAGUE
26.2922	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215097	AMY L GRIFFIN
26.2923	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215098	ANABETH B VAUPEL
26.2924	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	215099	ANGELA M BINTLIFF
26.2925	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215100	ANGELA M DONALDSON
26.2926	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214383	ANGELA S KRONE
26.2927	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214384	ANITA F ANTHONY

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26.2928	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214385	ANJALI A KOENISEDER
26.2929	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214386	ANNA A TASCHETTI
26.2930	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214387	ANNA J WOLFF
26.2931	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214388	ANNETTE C SHAFFER
26.2932	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214389	ANNETTE E BUCKMAN
26.2933	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214390	ANNIE R MCDANIEL
26.2934	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214391	ANTHONY G VELTE
26.2935	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214392	ANTHONY L SPENCER
26.2936	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214393	ANYA J KENNEDY
26.2937	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214394	ASHLEY L WALLER
26.2938	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214395	ASHLEY S JENSON
26.2939	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214396	ASHLEY V SMALLWOOD
26.2940	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214397	ASIA J HOLT
26.2941	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214398	AUBRA H ANTHONY 3RD
26.2942	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214399	AUSTIN W CLOWERS
26.2943	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214400	AUTUMN E BUCZEK
26.2944	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214401	AYDEN G SLUSS
26.2945	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214402	BAILEE B CHAMBERS
26.2946	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214403	BAILEY M HIGHT
26.2947	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214404	BARBARA D HATCHER
26.2948	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214405	BARBARA R GREENE
26.2949	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214406	BELINDA A BURGESS
26.2950	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214407	BENJAMIN E HANSEN
26.2951	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214408	BENJAMIN ROWLEY
26.2952	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214409	BERNARD SIMPSON JR
26.2953	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214410	BEVERLY C BRADSHAW SIBL
26.2954	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214411	BI L CHEN
26.2955	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214412	BILLY B BOYD
26.2956	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214413	BILLY C PLUNK
26.2957	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214414	BILLY S HEARD
26.2958	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214415	BLAKE A DANIEL
26.2959	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214416	BOBBY G COX
26.2960	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214417	BONNIE E TAYLOR
26.2961	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214418	BRADLEY W THOMPSON
26.2962	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214419	BRANDI J HOWARD

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2963	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214420	BRANDI L CZERNIK
26.2964	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214421	BRANDON L TURNER
26.2965	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214422	BRANDON M MAKARA
26.2966	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214423	BRENDA B AUTRY
26.2967	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214424	BRENDA B STRONG
26.2968	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214425	BRENDA L NICHOLS
26.2969	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214426	BRENDA S DOWDY
26.2970	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214427	BREOSHA C OATIES
26.2971	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214428	BRIAN K BURROUGHS
26.2972	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214429	BRIAN L ROACH
26.2973	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214430	BRIAN O SETTLES
26.2974	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214431	BRIANNA H IRONS
26.2975	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214432	BRIANNA L MURILLO
26.2976	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214433	BRITTANY S CHANCE
26.2977	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214434	BRITTNEY M GUTHRIE
26.2978	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214435	BRUCE W ALLEN
26.2979	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214436	BRYAN K THROCKMORTON
26.2980	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214437	BYRON D RICKS JR
26.2981	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214438	CAINA J LUSTER
26.2982	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214439	CAITLIN D WILLIAMS
26.2983	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214440	CAITLIN E GREGORY
26.2984	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214441	CALEB M HARMON
26.2985	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214442	CALLANDRA Z TURES
26.2986	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214443	CALLEEN R SPIGNER
26.2987	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214444	CALLEIGH G FISHER
26.2988	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214445	CALVIN L HARVEY
26.2989	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214446	CAMI N GOODELL
26.2990	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214447	CANDACE J ALBERT
26.2991	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214448	CARA N CROMWELL
26.2992	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214449	CARL S MALLETT
26.2993	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214450	CARLA M GILBREATH
26.2994	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214451	CARLIE M REYNOLDS
26.2995	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214452	CARLY E CASTLE
26.2996	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214453	CARMELLA J STIRES
26.2997	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214454	CARMEN B RENO GRAY

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26.2998	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214455	CARMEN N REED
26.2999	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214456	CAROL A BRECHT
26.3000	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214457	CAROL E DOYLE
26.3001	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214458	CAROL L ROLF
26.3002	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214459	CAROL R RICHARDS
26.3003	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214460	CAROLL R HAWKINS
26.3004	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214461	CARRIE R CATO
26.3005	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214462	CASEY L HENDERSON
26.3006	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214463	CASSANDRA EDMOND
26.3007	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214464	CASSANDRA R BAILEY TACK
26.3008	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214465	CASSIE D PORTER
26.3009	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214466	CASSIE L JONES
26.3010	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214467	CATHERINE F MILLER
26.3011	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214468	CHAD A MCPHERSON
26.3012	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214469	CHAD C PARRISH
26.3013	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214470	CHAD M GRASMUCK
26.3014	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214471	CHANDRA L MITCHELL
26.3015	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214472	CHARLES E KELSO
26.3016	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214473	CHARLES E NANTZE
26.3017	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214474	CHARLES N MCELWRATH
26.3018	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214475	CHARLES R BURGESS
26.3019	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214476	CHARLSIE D HUM
26.3020	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214477	CHASE H DOWDY
26.3021	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214478	CHERYL L SMITH
26.3022	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214479	CHEYENNE E WOOD
26.3023	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214480	CHLOE WILLIAMS
26.3024	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214481	CHRIS A MORROW
26.3025	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214482	CHRISTIE L DILLON
26.3026	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214483	CHRISTINA A HOWSLEY
26.3027	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214484	CHRISTINA DILBECK
26.3028	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214485	CHRISTOPHER A ZACHARY
26.3029	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214486	CHRISTOPHER F TERRY
26.3030	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214487	CHRISTOPHER L DAVIS
26.3031	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214488	CHRISTOPHER L HOCKADAY
26.3032	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214489	CHRISTOPHER T ANDREWS

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26.3033	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214490	CHRISTY D GARRETT JONES
26.3034	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214491	CHRISTY M CORKER
26.3035	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214492	CIERRA M MARTIN
26.3036	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214493	CLARA C WOOD
26.3037	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214494	CLAUDIA MARQUEZ
26.3038	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214495	CLINT W DURAN
26.3039	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214496	CLINT W WEBB
26.3040	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214497	CODY B GATES
26.3041	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214498	CODY S RUSSELL
26.3042	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214499	CODY T POWELL
26.3043	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214500	COLE H DACUS
26.3044	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214501	COLE M FARRIS
26.3045	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214502	COLLEEN D DAVIS
26.3046	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214503	COLLEEN F DUBOSE
26.3047	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214504	CONNAR T TAYLOR
26.3048	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214505	CONNOR T CRUTCHFIELD
26.3049	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214506	CORI ZIMMER
26.3050	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214507	COTY A BROCK
26.3051	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214508	COURTNEY L KNIGHT
26.3052	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214509	CRISSA D JOHNSON BREYTE
26.3053	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214510	CYNTHIA A STIVERS
26.3054	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214511	CYNTHIA E LEDBETTER
26.3055	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214512	DAELYN B PHILLIPS
26.3056	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214513	DAINA D CRISWELL
26.3057	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214514	DANELL R LITTLE
26.3058	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214515	DANIEL A ANTLE
26.3059	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214516	DANIEL FLORES
26.3060	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214517	DANIEL H MAYS
26.3061	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214518	DANIEL L NEELEY
26.3062	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214519	DANIEL R LEAK
26.3063	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214520	DANIEL R OGDEN
26.3064	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214521	DANIEL W MAHAN
26.3065	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214522	DANIEL W THOMPSON
26.3066	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214523	DANIELLE R JOHNSON
26.3067	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214524	DANITA G KELLEY

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26.3068	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214525	DANNY W CROSLIN
26.3069	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214526	DARICK O HURST-MANN
26.3070	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214527	DARRELL L WOODCOCK JR
26.3071	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214528	DAVID A APPLE
26.3072	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214529	DAVID A COLLINS
26.3073	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214530	DAVID B BARBER
26.3074	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214531	DAVID D WOODY
26.3075	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214532	DAVID K BANDALA
26.3076	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214533	DAVID M JOHNSON
26.3077	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214534	DAVID R PATTY
26.3078	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214535	DAVID R TILLEY
26.3079	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214536	DAWNEL L VERKLER
26.3080	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214537	DAWSON R WARNER
26.3081	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214538	DEBORAH A HOGAN
26.3082	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214539	DEBORAH L HUBBARD
26.3083	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214540	DEBORAH L TURNER
26.3084	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214541	DEBRA A JACKSON
26.3085	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214542	DEBRA L BAKER
26.3086	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214543	DEBRA M HERRELL
26.3087	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214544	DEIDRA A PIERCE
26.3088	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214545	DELORES MURRY
26.3089	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214546	DENISE M TYLER
26.3090	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214547	DEON C SIMMONS
26.3091	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214548	DEONNA C THORNTON
26.3092	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214549	DEREK S CARTER
26.3093	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214550	DERREL D WESTOVER
26.3094	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214551	DESMOND R CHAMPAGNE
26.3095	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214552	DESTANEY D EGGLESTON
26.3096	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214553	DEVAN V GRIFFITH
26.3097	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214554	DIANA L CARMICHAEL
26.3098	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214555	DIANA L JOHNSON
26.3099	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214556	DIANNA M REED
26.3100	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214557	DIANNE L GRAY
26.3101	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214558	DIXIE C HILLS
26.3102	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214559	DON M CARTER

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26.3103	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214560	DONALD R BENHAM JR
26.3104	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214561	DONNA J BRUNER
26.3105	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214562	DUSTIN B WIENKE
26.3106	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214563	DWIGHT BROWN JR
26.3107	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214564	EARL G VANCE JR
26.3108	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214565	EARL L ROBBINS
26.3109	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214566	EDEN G ELLIOTT
26.3110	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214567	EDIE J BOMAR
26.3111	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214568	EDWARD A GARRISON
26.3112	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214569	EDWARD J BRIGGLER
26.3113	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214570	ELAINE L HURST
26.3114	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214571	ELIJAH L STANTON
26.3115	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214572	ELIZABETH A THOMAS
26.3116	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214573	ELIZABETH C PARKER
26.3117	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214574	ELIZABETH L LARSON
26.3118	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214575	ELLIS SMITH JR
26.3119	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214576	ELMIRA H SIMS
26.3120	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214577	EMILY A JACKSON
26.3121	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214578	EMILY G COPE
26.3122	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214579	EMMA F HANCE
26.3123	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214580	EMMA F KULBETH
26.3124	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214581	ERIC M MAXWELL
26.3125	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214582	ERIK D WARREN JR
26.3126	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214583	ERIN K SPANN
26.3127	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214584	ESTELL I BRAUER
26.3128	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214585	ETHAN A STRICKLIN
26.3129	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214586	EVAN S MEINS
26.3130	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214587	EVELYN D HEAD
26.3131	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214588	EVERETT B MATTHEWS
26.3132	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214589	FONDA C KIRKMAN
26.3133	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214590	FRANK L EARNEY
26.3134	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214591	FREDDIE L LENTZ 3RD
26.3135	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214592	GARY A SWYERS
26.3136	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214593	GARY L WALTER
26.3137	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214594	GARY M THARP

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26.3138	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214595	GARY S BROYLES
26.3139	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214596	GARY W ELLIS
26.3140	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214597	GAYLIA D KING
26.3141	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214598	GEOFF L TERRY
26.3142	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214599	GEORGE W PARKER JR
26.3143	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214600	GHIA M VADER
26.3144	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214601	GINGER I FIFE
26.3145	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214602	GISEL BANDALA
26.3146	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214603	GLENN O CROCKETT
26.3147	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214604	GORDON C KELL
26.3148	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214605	GRACE C VANLANDINGHAM
26.3149	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214606	GRACE M VELTE
26.3150	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214607	GRANGER F DAVIS
26.3151	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214608	GRANT L HURST
26.3152	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214609	GREGORY M WOODARD
26.3153	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214610	GREGORY REYES
26.3154	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214611	GUY W MURPHY JR
26.3155	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214612	HALEY J VALENTINE HOLT
26.3156	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214613	HANNA J TENNYSON
26.3157	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214614	HAROLD B MCKOWN
26.3158	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214615	HAYLEE J GRAHAM
26.3159	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214616	HAZYN Z RAMBO
26.3160	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214617	HEATHER L GENTRY
26.3161	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214618	HEATHER M REEVES
26.3162	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214619	HEATHER R ROACH
26.3163	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214620	HEATHER Y HENSON
26.3164	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214621	HEIDI M PREVATT
26.3165	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214622	HEPHZIBAH POSADAS
26.3166	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214623	HOLLY D CORKRAN
26.3167	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214624	HOLLY L ANDERSON
26.3168	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214625	HUNTER A WHITE
26.3169	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214626	IAN S LYNCH
26.3170	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214627	ISAAH L ENGLISH
26.3171	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214628	IVANA COJBASIC
26.3172	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214629	JACKIE HATTLESTAD

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26.3173	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214630	JACKSON C HUTCHINS
26.3174	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214631	JACKSON E BERRY
26.3175	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214632	JACKSON R SIMONE
26.3176	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214633	JACOB A FERREN
26.3177	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214634	JACOB A MILLER
26.3178	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214635	JACOB R SMITH
26.3179	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214636	JAECELYNNE PARDY
26.3180	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214637	JAKE T WALLIS
26.3181	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214638	JAMES B ATCHISON
26.3182	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214639	JAMES D REED
26.3183	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214640	JAMES D SIMPSON
26.3184	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214641	JAMES H GOODRICH
26.3185	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214642	JAMES H LOVINGS JR
26.3186	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214643	JAMES M RAGAR
26.3187	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214644	JAMES M WHITE
26.3188	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214645	JAMES N ABBOTT
26.3189	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214646	JAMES O KAY
26.3190	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214647	JAMES R OROURKE
26.3191	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214648	JAMES R RAMEY
26.3192	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214649	JAMES R TIDWELL
26.3193	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214650	JAMES W LANE
26.3194	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214651	JAMES W TEAGUE
26.3195	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214652	JANET BLANSETT
26.3196	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214653	JASMINE J PERKINS
26.3197	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214654	JASON A WYNKOOP
26.3198	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214655	JASON P HORNECKER
26.3199	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214656	JAYDEN L CLOINGER
26.3200	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214657	JAYMEE R CRISWELL
26.3201	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214658	JEANNE M LOVE
26.3202	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214659	JEANNENE M WALKER
26.3203	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214660	JEFFERY D HARMON
26.3204	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214661	JENNIFER A KAILEY
26.3205	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214662	JENNIFER D COURTNEY
26.3206	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214663	JENNIFER L HARE
26.3207	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214664	JENNIFER L LACK

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3208	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214665	JENNIFER L ROGERS
26.3209	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214666	JENNIFER S MEINS
26.3210	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214667	JEREMY C ENGBAHL
26.3211	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214668	JEREMY J MALLETT
26.3212	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214669	JEREMY S BELL
26.3213	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214670	JERMAN REYES MARTINEZ
26.3214	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214671	JERRY T MATHIS
26.3215	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214672	JERRY W BRADSHAW 2ND
26.3216	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214673	JESSE L POFF
26.3217	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214674	JESSICA D STACY
26.3218	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214675	JESSICA L AUSTIN
26.3219	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214676	JESSICA L PINKERTON
26.3220	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214677	JESSICA R SCOTT
26.3221	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214678	JILL S HOLLOWELL
26.3222	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214679	JIMMIE L JACKSON
26.3223	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214680	JIMMY D ANDERSON
26.3224	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214681	JIMMY D COX JR
26.3225	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214682	JIMMY D HARRIS
26.3226	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214683	JIMMY D WOOLEY
26.3227	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214684	JOANNA P BEARDEN
26.3228	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214685	JODI A MEYSKENS
26.3229	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214686	JODY L HAYES
26.3230	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214687	JOE D BENFER
26.3231	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214688	JOHN A HUSS
26.3232	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214689	JOHN A KREBS
26.3233	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214690	JOHN C BRYAN JR
26.3234	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214691	JOHN C CARROLL
26.3235	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214692	JOHN C HAMILTON
26.3236	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214693	JOHN M STEWART
26.3237	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214694	JOHN N WARD
26.3238	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214695	JOHN P ALDRIDGE
26.3239	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214696	JOHN R COURTENAY
26.3240	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214697	JOHN V PARSONS
26.3241	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214698	JOHN W MCKINNEY
26.3242	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214699	JOHN W TRENT

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26.3243	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214700	JOHNNIE S HULL
26.3244	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214701	JON E DUVAL
26.3245	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214702	JON R HENDERSON
26.3246	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214703	JONATHON C GATES
26.3247	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214704	JORDAN L PENTER
26.3248	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214705	JOSEPH D LEE
26.3249	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214706	JOSEPH H CUSLIDGE
26.3250	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214707	JOSEPH S DUNCAN
26.3251	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214708	JOSHUA A FURNEAUX
26.3252	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214709	JOSHUA S WARREN
26.3253	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214710	JOYCE F FIDLER
26.3254	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214711	JOYCE F STARR
26.3255	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214712	JUDITH B WHITAKER
26.3256	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214713	JULIA E FERGUSON
26.3257	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214714	JULIA L LARUE
26.3258	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214715	JULIE A WILSON
26.3259	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214716	JULIE C RIDDLE
26.3260	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214717	JUSTIN C ASHLEY
26.3261	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214718	JUSTIN M WEST
26.3262	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214719	KAILY M JACKSON
26.3263	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214720	KAMRYN G TOOLEY
26.3264	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214721	KANDI V MATTHEWS
26.3265	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214722	KAREN M FRENCH
26.3266	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214723	KARON D BART
26.3267	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214724	KATHERINE S TYLER
26.3268	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214725	KATHRYN E JOHNSON
26.3269	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214726	KATHRYN FORD
26.3270	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214727	KATHRYN S POPE
26.3271	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214728	KATRINA R MOSBY
26.3272	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214729	KATRINA Y DAVIS
26.3273	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214730	KATY M KINKAID
26.3274	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214731	KAYLEIGH R BROWN
26.3275	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214732	KAYLIN E RANDALL
26.3276	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214733	KAZZANDRA D GREEN
26.3277	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214734	KEATON G KIMMONS

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3278	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214735	KEITH W MATHIS
26.3279	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214736	KELLI M STRACK
26.3280	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214737	KELLY D STEWART
26.3281	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214738	KELLY J BALDWIN
26.3282	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214739	KELSEY T STACY
26.3283	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214740	KENNETH D DAVIS
26.3284	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214741	KENNETH L MCCLURE
26.3285	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214742	KEVIN N ATKINSON
26.3286	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214743	KEVIN R PEARCE
26.3287	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214744	KIM L MCNEW
26.3288	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214745	KIMBERLY A COWLES
26.3289	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214746	KIMBERLY E STALEY
26.3290	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214747	KIMBERLY L MONTELONGO
26.3291	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214748	KRISTEN S ELLIS
26.3292	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214749	KRISTINA M COOK
26.3293	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214750	KYLE D HOWARD
26.3294	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214751	KYLE D RAVALLI
26.3295	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214752	KYLE M BRANSCUM
26.3296	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214753	KYLE W HARTWICK
26.3297	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214754	KYLEE N SMITH
26.3298	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214755	KYLEIGH C HOFFMAN
26.3299	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214756	LADAWN A DAVIS
26.3300	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214757	LADORIS BYLES
26.3301	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214758	LANA S WATKINS
26.3302	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214759	LANCE C ROUNTREE
26.3303	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214760	LARENDA J DONOVAN
26.3304	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214761	LARRY G JOHNSON
26.3305	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214762	LARRY G LANES
26.3306	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214763	LAURA A BOLDUC
26.3307	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214764	LAURA A TRAFFANSTEDT
26.3308	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214765	LAURA M CARSON
26.3309	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214766	LAUREN E VALLIQUETTE
26.3310	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214767	LAUREN G THORN
26.3311	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214768	LAUREN L CARTER
26.3312	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214769	LAUREN O HARMON

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26.3313	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214770	LAVONJA M BONNEMA
26.3314	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214771	LEAH A PRATT
26.3315	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214772	LEAH D THOMPSON
26.3316	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214773	LEANNA E OZIER
26.3317	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214774	LEIGH A RANEY
26.3318	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214775	LEONARD A DAYER JR
26.3319	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214776	LETHA J SAUL
26.3320	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214777	LIBBY S STEVENSON
26.3321	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214778	LILLIAN E BITTLE
26.3322	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214779	LINDA D BROWN
26.3323	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214780	LINDA J FLEMING
26.3324	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214781	LINDA M SPRAGUE
26.3325	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214782	LING T HE
26.3326	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214783	LISA A LOVELL
26.3327	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214784	LISA D VAUGHN
26.3328	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214785	LISA M GERDES
26.3329	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214786	LISA R WORLOW
26.3330	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214787	LOGAN D FUQUA
26.3331	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214788	LOIS M HARPER
26.3332	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214789	LORI L BAKER
26.3333	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214790	LUIS B GARCIA PARADA
26.3334	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214791	LUKE D ZELLNER
26.3335	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214792	LYDIA G FRIAS
26.3336	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214793	LYNDA M ALMOND
26.3337	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214794	LYNN P MCDANIEL
26.3338	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214795	MACKENZIE M APICELLA
26.3339	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214796	MADISON L LAWS
26.3340	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214797	MARC A SESTIR
26.3341	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214798	MARCUS E BROWN
26.3342	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214799	MARI JO R PENDERGRASS
26.3343	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214800	MARIEDA C PRIEST
26.3344	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214801	MARILYN R RAWLS
26.3345	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214802	MARILYN S HILDAHL
26.3346	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214803	MARISA A BEACH
26.3347	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214804	MARK B GOODMAN

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26.3348	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214805	MARK D CAVENDER
26.3349	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214806	MARK W KIRKPATRICK
26.3350	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214807	MARLEY N WASHUM
26.3351	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214808	MARLI M SMITH
26.3352	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214809	MARLYNN KRAUSE
26.3353	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214810	MARY A DICKERSON HESTER
26.3354	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214811	MARY A GATEWOOD
26.3355	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214812	MARY B POWERS
26.3356	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214813	MARY E CANTRELL
26.3357	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214814	MARY L ANDERSON
26.3358	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214815	MARY T MORALES
26.3359	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214816	MATTHEW C SCHNEIDER
26.3360	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214817	MATTHEW K CASEY
26.3361	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214818	MATTHEW O MANNING
26.3362	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214819	MATTHEW W STOUT
26.3363	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214820	MAUREEN E SKINNER
26.3364	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214821	MCKENZIE K RUNSICK
26.3365	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214822	MD SHARIF ULLAH
26.3366	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214823	MELANIE K BURGESS
26.3367	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214824	MELANIE R CHANEN
26.3368	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214825	MELEAH D BOWLES
26.3369	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214826	MELINDA D LUCE
26.3370	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214827	MELINDA K FORTENBERRY
26.3371	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214828	MELISSA J SIMS
26.3372	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214829	MELISSA K GRAHAM
26.3373	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214830	MELISSA K WARD
26.3374	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214831	MEREDITH C MOIX
26.3375	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214832	MEREDITH C MURRAY
26.3376	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214833	MEREDITH L WALLIS
26.3377	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214834	MICHAEL A MCCARTHY
26.3378	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214835	MICHAEL A SHOFNER
26.3379	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214836	MICHAEL CHAPPIE
26.3380	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214837	MICHAEL D GAJESKI
26.3381	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214838	MICHAEL D NICHOLSON
26.3382	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214839	MICHAEL D SCHMIED

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3383	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214840	MICHAEL E RIDGEWAY
26.3384	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214841	MICHAEL F PIRNIQUE
26.3385	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214842	MICHAEL G HILMAN
26.3386	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214843	MICHAEL K MONTON
26.3387	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	214844	MICHAEL L CLEMENTS
26.3388	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214845	MICHAEL L PARKER
26.3389	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214846	MICHAEL L PREWITT
26.3390	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214847	MICHAEL N ALLEN
26.3391	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214848	MICHAEL P GONZALEZ
26.3392	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214849	MICHAEL R COLE
26.3393	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214850	MICHAEL R MCCRAVEY
26.3394	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214851	MICHAEL R ORTNER
26.3395	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214852	MICHELLE L PRICE
26.3396	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214853	MICKEY D MCMILLEN
26.3397	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214854	MINDEE S LEBEUF
26.3398	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214855	MIRANDA L KING
26.3399	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214856	MIRANDA N LAWRENCE
26.3400	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214857	MISTY M FERGUSON
26.3401	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214858	MOMNAH MUKHTAR
26.3402	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214859	MONICA T BRANTON
26.3403	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214860	MORGAN B PURKISS
26.3404	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214861	MURIEL D DUCHANE
26.3405	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214862	NANCY M JOHNSON
26.3406	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214863	NATALIE N CUNNINGHAM
26.3407	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214864	NATALIE R WILSON
26.3408	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214865	NATHAN J PAUL
26.3409	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214866	NATHAN L CARLOCK
26.3410	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214867	NATHAN P ELLIS
26.3411	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214868	NATHAN S HUDGENS JR
26.3412	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214869	NICHOLAS B AIKINS
26.3413	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214870	NICHOLAS B HUM
26.3414	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214871	NICHOLAS E CASAVECHIA
26.3415	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214872	NICHOLLE E HART
26.3416	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214873	NICKY C WILLIAMS III
26.3417	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214874	NYAHNA M POINDEXTER

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26.3418	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214875	PAMELA J SMUCKER-WETTER
26.3419	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214876	PAMELA K REYNOLDS
26.3420	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214877	PAMELA R PRITT
26.3421	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214878	PARKER W MOUROT
26.3422	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214879	PATRICIA A MCKISSICK
26.3423	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214880	PATRICIA G TAUER
26.3424	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214881	PATRICIA L OSBURN
26.3425	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214882	PATRICK K BLAYLOCK
26.3426	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214883	PATRICK M DELASSUS
26.3427	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214884	PATSY A MAYALL
26.3428	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214885	PAUL E HERR
26.3429	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214886	PAUL L BAKER
26.3430	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214887	PAUL R FINCH
26.3431	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214888	PAUL W FISHER JR
26.3432	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214889	PAULA D HAYS
26.3433	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214890	PAULA K LYNCH
26.3434	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214891	PAYTON L SMITH
26.3435	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214892	PEARL L DODSON
26.3436	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214893	PEGGY A PHILLIPS
26.3437	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214894	PEGGY B HAGLER
26.3438	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214895	PENNI L BRITTON
26.3439	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214896	PETER J MEHL
26.3440	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214897	PHYLLIS L BARSELLA
26.3441	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214898	PRISCILLA R BOCKELMAN
26.3442	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214899	QUINNETTE L WRIGHT
26.3443	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214900	RACHEL A SLATTON
26.3444	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214901	RACHEL B FORD
26.3445	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214902	RACHEL D CHOATE
26.3446	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214903	RACHEL K SMITH
26.3447	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214904	RACHEL L COLBERT
26.3448	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214905	RACHELLE L EASON
26.3449	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214906	RANDALL L REED
26.3450	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214907	RANDOLPH S MILLER
26.3451	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214908	RANDY D PARSONS
26.3452	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214909	RANDY G REGESTER

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26.3453	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214910	RANDY M LACHNEY
26.3454	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214911	REAGAN E JOHNSON
26.3455	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214912	REBECCA D MOORE
26.3456	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214913	REBECCA G PEAK
26.3457	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214914	REBECCA J MCCUIN
26.3458	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214915	REBECCA K MANUS
26.3459	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214916	REBECCA L MEYER
26.3460	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214917	RENELL D COTHREN
26.3461	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214918	RHOMIE M KING
26.3462	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214919	RHONDA L SPARKS
26.3463	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214920	RICK B WHITAKER
26.3464	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214921	RICKY V SUBLETT
26.3465	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214922	ROBERT J LESSARD 3RD
26.3466	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214923	ROBERT L BALTZ
26.3467	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214924	ROBERT W SHEARER
26.3468	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214925	ROBIN W MYRICK
26.3469	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214926	RODNEY D SANDERS
26.3470	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214927	RODNEY D TODD
26.3471	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214928	RODNEY E LIPPARD
26.3472	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214929	RODNEY O PURTLE
26.3473	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214930	ROGER A SPRINGER
26.3474	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214931	ROGER W MARTIN
26.3475	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214932	ROGRICK L MORRIS
26.3476	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214933	RONALD M CALCAGNI
26.3477	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	214934	RONALD S NEAL
26.3478	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214935	RONDA R BROTHERS
26.3479	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214936	RONNIE G FREE
26.3480	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214937	ROY W CHANCELLOR
26.3481	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214938	ROYA A HASTINGS
26.3482	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214939	RUBI CAMARILLO
26.3483	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214940	RUSSELL D YORK
26.3484	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214941	RUSTY D BARNETT
26.3485	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214942	RYAN A HUSELTON
26.3486	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214943	RYAN A SMITH
26.3487	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214944	RYAN C BROWN

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26.3488	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214945	RYAN D HUMPHRIES
26.3489	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214946	RYAN M HERR
26.3490	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214947	RYAN WAYNE WATKINS
26.3491	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214948	SABRA R FRAZIER
26.3492	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214949	SALLY C MARION
26.3493	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214950	SAMANTHA A KORDSMEIER
26.3494	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214951	SAMUEL L RANEY
26.3495	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214952	SAMUEL R SMITH
26.3496	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214953	SANDRA G CHANCE
26.3497	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214954	SANDRA L BAUGH
26.3498	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214955	SANDRA RAMIREZ
26.3499	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214956	SARA E SPERRY
26.3500	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214957	SARAH C ATKINS
26.3501	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214958	SARAH K FORD
26.3502	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214959	SARAH L CHARTON
26.3503	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214960	SARIAH A VALLEY
26.3504	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214961	SAULOMAN K STRACK
26.3505	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214962	SAVANNAH R JONES
26.3506	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214963	SELENA H ULASEWICH
26.3507	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214964	SHAMAIR A SMITH
26.3508	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214965	SHANNAN N CASEY
26.3509	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214966	SHANNON A HAMMONS
26.3510	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214967	SHANNON E LANCE
26.3511	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214968	SHANNON M PROWSE
26.3512	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214969	SHANNON N BRADY
26.3513	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214970	SHARA J CAPEL
26.3514	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214971	SHARON S DAVIS
26.3515	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214972	SHAUN A MATHIS
26.3516	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214973	SHAWN H GILLENWATER
26.3517	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214974	SHELLEY D GRAY
26.3518	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214975	SHELLY C DONOGHUE
26.3519	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214976	SHERNEA D EARNEST
26.3520	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214977	SHERRI L LANKFORD
26.3521	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214978	SIDNEY D MCGOUGH
26.3522	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214979	SIERRA A ALLBRITTON

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3523	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214980	SPENCER C GRIFFIN
26.3524	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	214981	STANLEY P BRADLEY JR
26.3525	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214982	STEPHANIE A REECE
26.3526	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214983	STEPHANIE C JACKSON
26.3527	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214984	STEPHANIE N CLOWERS
26.3528	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214985	STEPHEN A JOHNSON
26.3529	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214986	STEPHEN A WANTULOK
26.3530	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214987	STEPHEN H CROUCH
26.3531	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214988	STEPHEN L BRADY
26.3532	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214989	STEPHEN L WILES
26.3533	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214990	STEVEN E IRWIN
26.3534	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214991	STEVEN J MCNEIL
26.3535	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214992	STEVEN S HAUGHT
26.3536	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214993	STEVEN W FRASER
26.3537	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214994	STUART C SHANNON
26.3538	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214995	SUMMER R DAILY
26.3539	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214996	SUSAN D DYE
26.3540	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214997	SUSAN M VILLAMOR
26.3541	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214998	SUSAN N DEAR
26.3542	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	214999	SUSAN T DICKENS
26.3543	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215000	SYDNEY A LEE
26.3544	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215001	SYLVIA A RANSON
26.3545	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215002	TALON D RICHARDSON
26.3546	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215003	TAMI L HARGRAVES
26.3547	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215004	TAMIKO D THOMAS
26.3548	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215005	TAMMI L SHANNON
26.3549	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215006	TANNAR H MOIX
26.3550	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215007	TANNER W SUDDUTH
26.3551	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215008	TATE J FLETCHER
26.3552	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215009	TAVIAN D CRANFORD
26.3553	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215010	TERESA L MANNING
26.3554	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215011	TERRI L REYES
26.3555	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	215012	TERRY D CLARDY
26.3556	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215013	TERRY L VENZANT
26.3557	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215014	TERRY PURVIS

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26.3558	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	215015	THERESA A SIMPKINS
26.3559	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215016	THERESA M FENNER
26.3560	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215017	THOMAS C WALSH 3RD
26.3561	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215018	THOMAS K ADAMS
26.3562	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215019	THOMAS T WALLS
26.3563	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215020	THOMAS W MCNABB
26.3564	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215021	TIFFANY B SHANNON
26.3565	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	215022	TIMOTHY A ALLEN
26.3566	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215023	TIMOTHY E GAUSE
26.3567	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215024	TIMOTHY G GEORGE
26.3568	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215025	TIMOTHY J JOHNSTON
26.3569	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215026	TIMOTHY J STRIKWERDA
26.3570	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215027	TIMOTHY L BLAKE
26.3571	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215028	TIMOTHY U MOSBY JR
26.3572	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215029	TIMOTHY W WELSH
26.3573	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215030	TIMOTHY WATTS
26.3574	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215031	TINA A EVATT
26.3575	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215032	TINA M HARRISON
26.3576	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		30.00	215033	TINA R HOERCHLER
26.3577	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215034	TOMMY D ORD
26.3578	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215035	TOMMY F SMITH
26.3579	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215036	TONI R MCDONALD
26.3580	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215037	TONY A CARDIN
26.3581	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215038	TONY BARCELLES
26.3582	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215039	TONYA L HALL
26.3583	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215040	TRACIE A VENABLE
26.3584	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215041	TRACY A LAPIERRE
26.3585	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215042	TRAMAYNE C FERRELL
26.3586	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215043	TRAVIS L BURCHFIELD
26.3587	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215044	TREMAYNE D HARRIS
26.3588	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215045	TREYJIN M STEWART
26.3589	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215046	TWANDA K JOHNSON
26.3590	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215047	TY E LESCHER
26.3591	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215048	TY J TEMPLE
26.3592	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215049	TYLAN T JACKSON

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26.3593	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215050	TYLER J RAVLIN
26.3594	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215051	VANESSA J YORK
26.3595	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215052	VERDA L COLLINS
26.3596	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215053	VERONICA J ROGERS
26.3597	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215054	VICKI L THOMAS
26.3598	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215055	VICKI V HAMBLIN
26.3599	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		115.00	215056	VICTORIA L STEPHENSON
26.3600	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215057	VIRGINIA G INGRAM
26.3601	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215058	VIRGINIA L HOGUE
26.3602	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215059	WADE KELLEY
26.3603	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215060	WALTER G GUNN III
26.3604	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215061	WANDA E LESSARD
26.3605	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215062	WENDELL F HOLLOWAY
26.3606	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215063	WESLEY A REESE
26.3607	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215064	WESTON K SCHULTZ
26.3608	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215065	WHITNEY C DEFRIES
26.3609	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215066	WHITNEY K CAMPBELL
26.3610	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215067	WHITNEY L ALDRIDGE
26.3611	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215068	WILLIAM B ATKINS JR
26.3612	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215069	WILLIAM B SMITH
26.3613	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215070	WILLIAM C CHEEK 3RD
26.3614	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215071	WILLIAM E JOSEPH
26.3615	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215072	WILLIAM E OTIS
26.3616	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215073	WILLIAM G NELSON JR
26.3617	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215074	WILLIAM J KENDRICK
26.3618	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215075	WILLIAM K GREENE
26.3619	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215076	WILLIAM K WARD
26.3620	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215077	WILLIAM R BRIGGS
26.3621	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		100.00	215078	WILLIAM R HIRONS
26.3622	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215079	WILLIAM T DAILEY
26.3623	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215080	WILLIAM U NIPPER
26.3624	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215081	WINSTON O MEYER
26.3625	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215082	YEDIDYAH A CHRISTENSON
26.3626	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215083	ZACHARY C STOVALL
26.3627	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215084	ZACKERY E HILL

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26.3628	05/11/26	Jurors & Witnesses	05/18/26	0102	3092		15.00	215085	ZARIA L BRIDGEFORTH
1000*130	05/20/26	Jurors & Witnesses	03/17/26	0102	3092		-50.00	213206	JON E DUVAL
26.3950	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215329	AMBER R CLARK
26.3951	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215330	ANGELA M DONALDSON
26.3952	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215331	BEVERLY C BRADSHAW SIBL
26.3953	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215332	BRANDON M MAKARA
26.3954	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215333	BRENDA B STRONG
26.3955	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215334	BRIAN O SETTLES
26.3956	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215335	BRIANNA H IRONS
26.3957	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215336	BRITTNEY M GUTHRIE
26.3958	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215337	CALLEIGH G FISHER
26.3959	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215338	CARLA J BARBER
26.3960	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215339	CARLY E CASTLE
26.3961	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215340	CAROL E DOYLE
26.3962	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215341	CARRIE R CATO
26.3963	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215342	CASSANDRA R BAILEY TACK
26.3964	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215343	CLINT W DURAN
26.3965	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215344	COLIN L FLUESMEIER
26.3966	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215345	DANIEL W THOMPSON
26.3967	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215346	DEBORAH L HUBBARD
26.3968	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215347	DEBRA M HERRELL
26.3969	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215348	DOREEN M MCMAHAN
26.3970	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215349	ERIN K SPANN
26.3971	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215350	EVERETT B MATTHEWS
26.3972	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215351	GEOFF L TERRY
26.3973	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215352	GORDON C KELL
26.3974	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215353	HALEY J VALENTINE HOLT
26.3975	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215354	HANNA J TENNYSON
26.3976	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215355	HEATHER Y HENSON
26.3977	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215356	JENNIFER D COURTNEY
26.3978	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215357	JENNIFER L LACK
26.3979	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215358	JESSICA L PINKERTON
26.3980	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215359	JESSICA R SCOTT
26.3981	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215360	JOHN C CARROLL
26.3982	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215361	JOHN V PARSONS

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26.3983	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215362	KAREN M FRENCH
26.3984	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215363	KARI A BARNETT
26.3985	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215364	KATHRYN S POPE
26.3986	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215365	KATY M KINKAID
26.3987	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215366	KRISTINA M COOK
26.3988	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215367	KYLE W HARTWICK
26.3989	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215368	LEONARD A DAYER JR
26.3990	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215369	LISA R WORLOW
26.3991	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215370	MARCUS E BROWN
26.3992	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215371	MARI JO R PENDERGRASS
26.3993	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215372	MARY A DICKERSON HESTER
26.3994	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215373	MAUREEN E SKINNER
26.3995	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215374	MELINDA K FORTENBERRY
26.3996	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215375	MICHAEL R MCCRAVEY
26.3997	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215376	MISTY M FERGUSON
26.3998	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215377	NANCY M JOHNSON
26.3999	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215378	NATALIE R WILSON
26.4000	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215379	NICHOLAS E CASAVECHIA
26.4001	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215380	NICHOLLE E HART
26.4002	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215381	PARKER W MOUROT
26.4003	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215382	PEARL L DODSON
26.4004	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215383	QUINNETTE L WRIGHT
26.4005	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215384	RACHEL L COLBERT
26.4006	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215385	RACHELLE L EASON
26.4007	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215386	RANDY M LACHNEY
26.4008	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215387	REBECCA L MEYER
26.4009	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215388	ROBERT G WILLIAMS
26.4010	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215389	RONDA R BROTHERS
26.4011	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215390	RONNIE G FREE
26.4012	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215391	RUBI CAMARILLO
26.4013	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215392	SAMUEL L RANEY
26.4014	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215393	SAMUEL R SMITH
26.4015	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215394	SARAH K FORD
26.4016	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215395	SHAUN A MATHIS
26.4017	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215396	SIDNEY A LIPSMEYER

Prepared by: Margaret Darter
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Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.4018	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215397	STEVEN E IRWIN
26.4019	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215398	SUSAN M VILLAMOR
26.4020	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215399	TATE J FLETCHER
26.4021	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215400	TERESA L MANNING
26.4022	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215401	VIRGINIA G INGRAM
26.4023	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215402	VIRGINIA L HOGUE
26.4024	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215403	WHITNEY K CAMPBELL
26.4025	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		15.00	215404	WILLIAM B ATKINS JR
26.4026	05/28/26	Jurors & Witnesses	06/05/26	0102	3092		50.00	215405	WILLIAM J KENDRICK
Subtotal							16,395.00		
Department Total							16,395.00		

Expenditure Code Report
Fund 1000 Quorum Court
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3861	05/22/26	Computer Software, Support,	05/28/26	0107	3102		52.00	215213	FIRST SECURITY BANK
		Subtotal					52.00		
		Department Total					52.00		

Expenditure Code Report
Fund 1000 Maintenance
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2775	05/05/26	General Supplies	05/11/26	0108	2001		61.53	214206	ARVEST BANK
26.2793	05/05/26	General Supplies	05/11/26	0108	2001		135.75	DD4099	CDW Government
Subtotal							197.28		
26.2774	05/05/26	Small Equipment	05/11/26	0108	2002		264.05	214205	ARVEST BANK
26.2775	05/05/26	Small Equipment	05/11/26	0108	2002		470.90	214206	ARVEST BANK
Subtotal							734.95		
26.3883	05/26/26	Janitorial Supplies	06/01/26	0108	2003		809.69	215281	System Chemical
26.3944	05/27/26	Janitorial Supplies	06/03/26	0108	2003		430.83	215323	System Chemical
Subtotal							1,240.52		
26.2774	05/05/26	Fuels, Oil, and Lubricants	05/11/26	0108	2007		1,950.31	214205	ARVEST BANK
26.2775	05/05/26	Fuels, Oil, and Lubricants	05/11/26	0108	2007		677.51	214206	ARVEST BANK
Subtotal							2,627.82		
26.2774	05/05/26	Building Materials and Suppl	05/11/26	0108	2020		43.65	214205	ARVEST BANK
26.2775	05/05/26	Building Materials and Suppl	05/11/26	0108	2020		398.85	214206	ARVEST BANK
26.2794	05/05/26	Building Materials and Suppl	05/11/26	0108	2020		17.55	214261	Hiegel Supply
Subtotal							460.05		
26.2774	05/05/26	Plumbing and Electrical Supp	05/11/26	0108	2022		218.56	214205	ARVEST BANK
26.3840	05/21/26	Plumbing and Electrical Supp	05/28/26	0108	2022		438.19	215221	Kordsmeier Remodeling S
26.3868	05/22/26	Plumbing and Electrical Supp	05/28/26	0108	2022		218.25	215249	Williams Mechanical
Subtotal							875.00		
26.2774	05/05/26	Parts and Repairs	05/11/26	0108	2023		7.63	214205	ARVEST BANK
26.2775	05/05/26	Parts and Repairs	05/11/26	0108	2023		340.97	214206	ARVEST BANK
26.2794	05/05/26	Parts and Repairs	05/11/26	0108	2023		150.33	214261	Hiegel Supply
26.2875	05/11/26	Parts and Repairs	05/13/26	0108	2023		189.14	214292	Lowe's
Subtotal							688.07		
26.2878	05/08/26	Maintenance and Service Cont	05/13/26	0108	2024		9,540.00	214287	Harrison Energy Partner
Subtotal							9,540.00		

Expenditure Code Report
Fund 1000 Maintenance
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2755	05/04/26	Other Professional Services	05/07/26	0108	3009		80.00	214195	Becca Lauer
26.2827	05/06/26	Other Professional Services	05/11/26	0108	3009		492.01	214256	Williams Mechanical
26.2876	05/08/26	Other Professional Services	05/13/26	0108	3009		738.00	214273	Central AR Dust Control
26.3706	05/14/26	Other Professional Services	05/21/26	0108	3009		818.44	215114	Central Arkansas Pest S
26.3820	05/20/26	Other Professional Services	05/28/26	0108	3009		1,455.28	215249	Williams Mechanical
26.4038	05/28/26	Other Professional Services	06/03/26	0108	3009		300.00	215292	Arkansas Dept . of Labo
Subtotal							3,883.73		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0108	3022		150.54	215283	A T & T
Subtotal							150.54		
26.3728	05/18/26	Utilities - Electric, Gas, W	05/26/26	0108	3069		756.12	DD4126	Conway Corporation
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0108	3069		171.95	DD4126	Conway Corporation
Subtotal							928.07		
Department Total							21,326.03		

Expenditure Code Report
Fund 1000 Elections/Voter Registrat
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2822	05/06/26	General Supplies	05/11/26	0109	2001		1,112.47	214207	Absolute Print Solution
26.2850	05/07/26	General Supplies	05/11/26	0109	2001		327.38	214243	Jim Harris & Associates
26.3769	05/19/26	General Supplies	05/26/26	0109	2001		46.95	215136	Coleman's Office & Scho
Subtotal							1,486.80		
26.2819	05/05/26	Cell Phones and Pagers	05/11/26	0109	3022		39.23	214255	Verizon Wireless
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0109	3022		45.11	215283	A T & T
Subtotal							84.34		
26.2874	05/11/26	Internet Connection	05/13/26	0109	3023		65.00	214266	ARVEST BANK
26.3945	05/27/26	Internet Connection	06/03/26	0109	3023		-498.78	215283	A T & T
Subtotal							-433.78		
26.3947	05/27/26	Lease - Machinery and Equipm	06/03/26	0109	3073		430.27	215325	Telogix LLC
Subtotal							430.27		
26.2874	05/11/26	Meals and Lodging	05/13/26	0109	3094		242.55	214266	ARVEST BANK
Subtotal							242.55		
26.2849	05/07/26	Computer Software, Support,	05/11/26	0109	3102		4,500.00	214232	EAGLE FORESTRY SERVICES
Subtotal							4,500.00		
Department Total							6,310.18		

Expenditure Code Report
Fund 1000 IT DEPARTMENT
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2823	05/06/26	General Supplies	05/11/26	0115	2001		25.08	DD4090	Amazon Capital Services
Subtotal							25.08		
26.2809	05/05/26	Small Equipment	05/11/26	0115	2002		31.41	DD4090	Amazon Capital Services
26.2823	05/06/26	Small Equipment	05/11/26	0115	2002		210.75	DD4090	Amazon Capital Services
26.3864	05/22/26	Small Equipment	05/28/26	0115	2002		53.49	DD4127	Amazon Capital Services
26.4047	05/29/26	Small Equipment	06/03/26	0115	2002		635.00	215303	FIRST SECURITY BANK
Subtotal							930.65		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0115	3022		150.54	215283	A T & T
Subtotal							150.54		
26.2819	05/05/26	Internet Connection	05/11/26	0115	3023		40.01	214255	Verizon Wireless
26.3835	05/21/26	Internet Connection	05/28/26	0115	3023		44.33	215175	A T & T
26.3945	05/27/26	Internet Connection	06/03/26	0115	3023		292.11	215283	A T & T
Subtotal							376.45		
26.4042	05/29/26	Travel	06/03/26	0115	3030		100.94	DD4148	Kristin Wiedower
Subtotal							100.94		
26.3728	05/18/26	Utilities - Electric, Gas, W	05/26/26	0115	3069		86.41	DD4126	Conway Corporation
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0115	3069		49.01	DD4126	Conway Corporation
Subtotal							135.42		
26.2824	05/06/26	Computer Software, Support,	05/11/26	0115	3102		19,140.00	214247	NinjaOne LLC
26.3861	05/22/26	Computer Software, Support,	05/28/26	0115	3102		3,459.38	215213	FIRST SECURITY BANK
26.4047	05/29/26	Computer Software, Support,	06/03/26	0115	3102		1,560.00	215303	FIRST SECURITY BANK
Subtotal							24,159.38		
Department Total							25,878.46		

Expenditure Code Report
Fund 1000 Sheriff
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3867	05/22/26	Refunds	05/28/26	0400	3185		36.78	215202	Craig Degood
			Subtotal				36.78		
			Department Total				36.78		

Expenditure Code Report
Fund 1000 Circuit Court 1st Divisio
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3715	05/14/26	General Supplies	05/26/26	0401	2001		201.10	215124	ARVEST BANK
		Subtotal					201.10		
26.4047	05/29/26	Small Equipment	06/03/26	0401	2002		635.00	215303	FIRST SECURITY BANK
		Subtotal					635.00		
26.3715	05/14/26	Food	05/26/26	0401	2005		772.25	215124	ARVEST BANK
		Subtotal					772.25		
26.3702	05/14/26	Other Professional Services	05/19/26	0401	3009		3.67	215102	ARVEST BANK
26.3861	05/22/26	Other Professional Services	05/28/26	0401	3009		13.05	215213	FIRST SECURITY BANK
		Subtotal					16.72		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0401	3022		50.18	215283	A T & T
		Subtotal					50.18		
26.3835	05/21/26	Internet Connection	05/28/26	0401	3023		87.46	215175	A T & T
26.3945	05/27/26	Internet Connection	06/03/26	0401	3023		83.46	215283	A T & T
		Subtotal					170.92		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0401	3069		1,055.57	DD4092	Conway Corporation
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0401	3069		1,183.49	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0401	3069		151.48	215245	Summit Utilities Arkans
		Subtotal					2,390.54		
Department Total							4,236.71		

Expenditure Code Report
Fund 1000 Circuit Court 2nd Divisio
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2835	05/07/26	General Supplies	05/11/26	0402	2001		97.97	214249	Primo Brands
26.3699	05/13/26	General Supplies	05/15/26	0402	2001		652.94	214319	CENTENNIAL BANK
Subtotal							750.91		
26.3857	05/21/26	Small Equipment	05/28/26	0402	2002		239.76	DD4129	Amazon Capital Services
Subtotal							239.76		
26.3699	05/13/26	Food	05/15/26	0402	2005		409.27	214319	CENTENNIAL BANK
Subtotal							409.27		
26.2831	05/06/26	Maintenance and Service Cont	05/11/26	0402	2024		19.39	214213	Arkansas Copier Center
Subtotal							19.39		
26.2835	05/07/26	Other Professional Services	05/11/26	0402	3009		14.99	214249	Primo Brands
Subtotal							14.99		
26.3699	05/13/26	Postage	05/15/26	0402	3021		183.64	214319	CENTENNIAL BANK
Subtotal							183.64		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0402	3022		639.12	215283	A T & T
Subtotal							639.12		
26.3945	05/27/26	Internet Connection	06/03/26	0402	3023		125.19	215283	A T & T
Subtotal							125.19		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0402	3069		1,935.26	DD4092	Conway Corporation
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0402	3069		2,169.72	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0402	3069		277.69	215245	Summit Utilities Arkans
Subtotal							4,382.67		
26.2835	05/07/26	Rent - Machinery and Equipme	05/11/26	0402	3071		23.98	214249	Primo Brands
Subtotal							23.98		
26.3699	05/13/26	Meals and Lodging	05/15/26	0402	3094		1,009.30	214319	CENTENNIAL BANK
Subtotal							1,009.30		

Prepared by: Margaret Darter
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Expenditure Code Report
Fund 1000 Circuit Court 2nd Divisio
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Department Total							7,798.22		

Expenditure Code Report
Fund 1000 Circuit Court 3rd Divisio
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3720	05/14/26	Parts and Repairs	05/21/26	0403	2023		62.96	215115	Central Business Equipm
Subtotal							62.96		
26.2814	05/06/26	Other Professional Services	05/11/26	0403	3009		13.03	214204	ARVEST BANK
26.3861	05/22/26	Other Professional Services	05/28/26	0403	3009		13.04	215213	FIRST SECURITY BANK
Subtotal							26.07		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0403	3069		1,055.60	DD4092	Conway Corporation
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0403	3069		1,183.49	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0403	3069		151.47	215245	Summit Utilities Arkans
Subtotal							2,390.56		
26.2813	05/05/26	Dues and Memberships	05/11/26	0403	3090		200.00	214210	Arkansas Bar Associatio
Subtotal							200.00		
26.3949	05/27/26	Drug Court	06/08/26	0403	3189		135.72	215438	Haleigh Katherine Coats
Subtotal							135.72		
Department Total							2,815.31		

Expenditure Code Report
Fund 1000 Circuit Court 4th Divisio
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3942	05/27/26	Small Equipment	06/03/26	0404	2002		70.98	215315	Primo Brands
Subtotal							70.98		
26.3861	05/22/26	Other Professional Services	05/28/26	0404	3009		13.04	215213	FIRST SECURITY BANK
Subtotal							13.04		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0404	3022		136.39	215283	A T & T
Subtotal							136.39		
26.3945	05/27/26	Internet Connection	06/03/26	0404	3023		205.92	215283	A T & T
Subtotal							205.92		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0404	3069		1,055.60	DD4092	Conway Corporation
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0404	3069		1,183.49	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0404	3069		151.47	215245	Summit Utilities Arkans
Subtotal							2,390.56		
26.3942	05/27/26	Rent - Machinery and Equipme	06/03/26	0404	3071		26.16	215315	Primo Brands
Subtotal							26.16		
26.4039	05/28/26	Lease - Machinery and Equipm	06/03/26	0404	3073		213.06	215288	Albion Leasing
Subtotal							213.06		
26.4029	05/28/26	Dues and Memberships	06/03/26	0404	3090		35.00	215293	Arkansas Judicial Counc
Subtotal							35.00		
26.3892	05/26/26	Computer Software, Support,	06/01/26	0404	3102		219.72	215251	Administrative Office 0
Subtotal							219.72		
Department Total							3,310.83		

Expenditure Code Report
Fund 1000 Circuit Court 5th Divisio
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3723	05/14/26	General Supplies	05/26/26	0405	2001		91.57	215125	ARVEST BANK
Subtotal							91.57		
26.3719	05/14/26	Maintenance and Service Cont	05/21/26	0405	2024		168.82	215121	Modern Image Systems
Subtotal							168.82		
26.3723	05/14/26	Other Professional Services	05/26/26	0405	3009		12.17	215125	ARVEST BANK
26.3861	05/22/26	Other Professional Services	05/28/26	0405	3009		13.04	215213	FIRST SECURITY BANK
Subtotal							25.21		
26.2819	05/05/26	Cell Phones and Pagers	05/11/26	0405	3022		47.97	214255	Verizon Wireless
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0405	3022		150.54	215283	A T & T
Subtotal							198.51		
26.2819	05/05/26	Internet Connection	05/11/26	0405	3023		89.56	214255	Verizon Wireless
26.3945	05/27/26	Internet Connection	06/03/26	0405	3023		41.73	215283	A T & T
Subtotal							131.29		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0405	3069		1,055.60	DD4092	Conway Corporation
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0405	3069		1,183.49	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0405	3069		151.47	215245	Summit Utilities Arkans
Subtotal							2,390.56		
26.3723	05/14/26	Jurors & Witnesses	05/26/26	0405	3092		293.23	215125	ARVEST BANK
Subtotal							293.23		
26.3717	05/14/26	Computer Software, Support,	05/21/26	0405	3102		219.72	215113	Administrative Office 0
Subtotal							219.72		
Department Total							3,518.91		

Expenditure Code Report
Fund 1000 District Court
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2829	05/06/26	Postage	05/11/26	0409	3021		176.75	214214	Arkansas Mailing Servic
		<u>Subtotal</u>					176.75		
		Department Total					176.75		

Expenditure Code Report
Fund 1000 Prosecuting Attorney
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2855	05/08/26	General Supplies	05/11/26	0416	2001		1,039.54	214217	CENTENNIAL BANK
26.3798	05/19/26	General Supplies	05/28/26	0416	2001		73.06	215198	Conway Copies, Inc
26.3831	05/20/26	General Supplies	05/28/26	0416	2001		254.93	215231	Primo Brands
26.4031	05/28/26	General Supplies	06/03/26	0416	2001		24.14	DD4146	CDW Government
Subtotal							1,391.67		
26.2855	05/08/26	Fuels, Oil, and Lubricants	05/11/26	0416	2007		94.13	214217	CENTENNIAL BANK
26.4027	05/28/26	Fuels, Oil, and Lubricants	06/03/26	0416	2007		138.26	DD4151	Wex Bank
Subtotal							232.39		
26.2825	05/06/26	Other Professional Services	05/11/26	0416	3009		127.10	214251	Stephanie M. Marsters
26.2855	05/08/26	Other Professional Services	05/11/26	0416	3009		-0.04	214217	CENTENNIAL BANK
26.4027	05/28/26	Other Professional Services	06/03/26	0416	3009		88.00	DD4151	Wex Bank
26.4034	05/28/26	Other Professional Services	06/03/26	0416	3009		414.36	215321	Stericycle, Inc
Subtotal							629.42		
26.3832	05/20/26	Postage	05/28/26	0416	3021		265.11	DD4136	Purchase Power
Subtotal							265.11		
26.3800	05/19/26	Cell Phones and Pagers	05/28/26	0416	3022		79.25	215248	Verizon Wireless
26.3801	05/19/26	Cell Phones and Pagers	05/28/26	0416	3022		1,268.45	215176	A T & T
Subtotal							1,347.70		
26.2855	05/08/26	Travel	05/11/26	0416	3030		5,252.38	214217	CENTENNIAL BANK
Subtotal							5,252.38		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0416	3069		527.80	DD4092	Conway Corporation
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0416	3069		591.74	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0416	3069		75.73	215245	Summit Utilities Arkans
Subtotal							1,195.27		
26.2855	05/08/26	Lease - Land and Buildings	05/11/26	0416	3072		253.30	214217	CENTENNIAL BANK
Subtotal							253.30		
26.2855	05/08/26	Dues and Memberships	05/11/26	0416	3090		0.00	214217	CENTENNIAL BANK

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Expenditure Code Report
Fund 1000 Prosecuting Attorney
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Subtotal							0.00		
26.3794	05/19/26	Training and Education	05/28/26	0416	3101		1,400.00	215185	Arkansas Prosecuting At
Subtotal							1,400.00		
Department Total							11,967.24		

Expenditure Code Report
Fund 1000 Public Defender
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3880	05/26/26	Utilities - Electric, Gas, W	06/01/26	0417	3069		480.21	DD4140	Conway Corporation
Subtotal							480.21		
26.3726	05/15/26	Rent - Land and Buildings	05/21/26	0417	3070		2,550.00	215116	Covington Family Limite
Subtotal							2,550.00		
Department Total							3,030.21		

Expenditure Code Report
Fund 1000 County Jail
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3644	05/12/26	Other Professional Services	05/13/26	0418	3009		126,475.62	214308	Turn Key Health Clinics
			Subtotal				126,475.62		
			Department Total				126,475.62		

Expenditure Code Report
Fund 1000 CORONER
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2817	05/05/26	General Supplies	05/11/26	0419	2001		242.11	DD4091	CDW Government
26.2818	05/05/26	General Supplies	05/11/26	0419	2001		270.88	DD4091	CDW Government
26.2821	05/06/26	General Supplies	05/11/26	0419	2001		145.90	214222	CENTENNIAL BANK
Subtotal							658.89		
26.2821	05/06/26	Small Equipment	05/11/26	0419	2002		581.51	214222	CENTENNIAL BANK
Subtotal							581.51		
26.2821	05/06/26	Janitorial Supplies	05/11/26	0419	2003		18.56	214222	CENTENNIAL BANK
Subtotal							18.56		
26.3765	05/19/26	Fuels, Oil, and Lubricants	05/26/26	0419	2007		589.19	DD4125	Wex Bank
Subtotal							589.19		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0419	3022		91.91	215283	A T & T
Subtotal							91.91		
26.3945	05/27/26	Internet Connection	06/03/26	0419	3023		41.73	215283	A T & T
Subtotal							41.73		
26.2877	05/08/26	Utilities - Electric, Gas, W	05/13/26	0419	3069		414.49	DD4101	Conway Corporation
Subtotal							414.49		
26.2877	05/08/26	Lease - Machinery and Equipm	05/13/26	0419	3073		274.45	DD4101	Conway Corporation
Subtotal							274.45		
26.2821	05/06/26	Miscellaneous Law Enforcemen	05/11/26	0419	3093		238.95	214222	CENTENNIAL BANK
Subtotal							238.95		
26.2764	05/04/26	Computer Software, Support,	05/07/26	0419	3102		100.00	214199	TLO LLC
Subtotal							100.00		
Department Total							3,009.68		

Expenditure Code Report
Fund 1000 Victim Service & Domestic
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0429	3069		1,055.60	DD4092	Conway Corporation
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0429	3069		1,183.49	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0429	3069		151.47	215245	Summit Utilities Arkans
Subtotal							2,390.56		
Department Total							2,390.56		

Expenditure Code Report
Fund 1000 Office of Emergency Manag
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3856	05/21/26	Parts and Repairs	05/28/26	0500	2023		374.53	215212	FIRST SECURITY BANK
Subtotal							374.53		
26.3830	05/20/26	Other Professional Services	05/28/26	0500	3009		-26.70	215214	FIRST SECURITY BANK
26.3856	05/21/26	Other Professional Services	05/28/26	0500	3009		-25.39	215212	FIRST SECURITY BANK
Subtotal							-52.09		
26.4048	05/29/26	Cell Phones and Pagers	06/03/26	0500	3022		284.76	215285	A T & T
Subtotal							284.76		
26.3945	05/27/26	Internet Connection	06/03/26	0500	3023		-34.19	215283	A T & T
Subtotal							-34.19		
26.3731	05/18/26	Utilities - Electric, Gas, W	05/26/26	0500	3069		115.00	215173	TCW
26.4049	05/29/26	Utilities - Electric, Gas, W	06/03/26	0500	3069		123.06	215306	GFL Environmental
Subtotal							238.06		
26.3830	05/20/26	Dues and Memberships	05/28/26	0500	3090		110.00	215214	FIRST SECURITY BANK
Subtotal							110.00		
Department Total							921.07		

Expenditure Code Report
Fund 1000 Veterans Service
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0800	3022		100.36	215283	A T & T
Subtotal							100.36		
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0800	3069		100.16	DD4126	Conway Corporation
Subtotal							100.16		
Department Total							200.52		

Expenditure Code Report
Fund 1000 Grants-In-Aid Social Serv
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3862	05/22/26	Grants-In-Aid	05/28/26	0803	3103		17,500.00	215201	Cooperative Extension S
26.3887	05/26/26	Grants-In-Aid	06/09/26	0803	3103		17,500.00	215461	Cooperative Extension S
Subtotal							35,000.00		
Department Total							35,000.00		
Fund 1000 Total							281,446.29		

Expenditure Code Report
Fund 1002 Health Insurance Claims/A
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2816	05/06/26	Health Insurance - Claims	05/11/26	0121	3058		102,183.34	DD4095	Luminare Health
26.3696	05/13/26	Health Insurance - Claims	05/15/26	0121	3058		24,374.33	DD4114	Luminare Health
26.3811	05/20/26	Health Insurance - Claims	05/28/26	0121	3058		93,784.30	DD4134	Luminare Health
26.3910	05/27/26	Health Insurance - Claims	06/01/26	0121	3058		62,263.84	DD4144	Luminare Health
Subtotal							282,605.81		
26.2773	05/05/26	Health Insurance Administrat	05/07/26	0121	3059		74,054.30	DD4089	Luminare Health Benefit
Subtotal							74,054.30		
Department Total							356,660.11		
Fund 1002 Total							356,660.11		

Expenditure Code Report
Fund 1006 County Jail
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2864	05/08/26	Construction In Progress	05/11/26	0418	4006	J538	215,880.29	1547	NABCO
26.2869	05/08/26	Construction In Progress	05/11/26	0418	4006	J538	464,328.21	DD778	A & B Dirt Movers Inc
26.2870	05/08/26	Construction In Progress	05/11/26	0418	4006	J538	185,378.56	DD781	Mike Gowen Mechanical I
26.3791	05/19/26	Construction In Progress	05/26/26	0418	4006	J538	180,551.30	1549	CA Owens & Associates I
Subtotal							1,046,138.36		
Department Total							1,046,138.36		
Fund 1006 Total							1,046,138.36		

Expenditure Code Report
Fund 1801 Commissary
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3672	05/12/26	Inmate Purchases	05/13/26	0426	2016		29,589.04	DD4105	Keefe Commissary Networ
26.3896	05/26/26	Inmate Purchases	06/01/26	0426	2016		24,925.79	DD4143	Keefe Commissary Networ
Subtotal							54,514.83		
26.2891	05/11/26	Inmate Phone Cards	05/13/26	0426	3194		35,840.00	DD4102	Correct Solutions, LLC
26.3893	05/26/26	Inmate Phone Cards	06/01/26	0426	3194		20,855.00	DD4141	Correct Solutions, LLC
Subtotal							56,695.00		
Department Total							111,209.83		
Fund 1801 Total							111,209.83		

Expenditure Code Report
Fund 1805 Collector
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3694	05/13/26	General Supplies	05/15/26	0104	2001		116.84	214312	ARVEST BANK
26.3833	05/20/26	General Supplies	05/28/26	0104	2001		1,199.92	215235	Select Imaging
26.3841	05/21/26	General Supplies	05/28/26	0104	2001		189.28	215229	Pitney Bowes Inc
Subtotal							1,506.04		
26.2826	05/06/26	Postage	05/11/26	0104	3021		4,000.00	214254	U.S. Postal Service
Subtotal							4,000.00		
26.2872	05/08/26	Travel	05/13/26	0104	3030		31.20	DD4107	Sherry Koonce
Subtotal							31.20		
26.2765	05/04/26	Utilities - Electric, Gas, W	05/07/26	0104	3069		586.08	DD4086	Conway Corporation
26.3799	05/19/26	Utilities - Electric, Gas, W	05/28/26	0104	3069		588.56	DD4131	Conway Corporation
26.3873	05/22/26	Utilities - Electric, Gas, W	05/28/26	0104	3069		13.23	215242	Summit Utilities Arkans
Subtotal							1,187.87		
26.3694	05/13/26	Meals and Lodging	05/15/26	0104	3094		121.00	214312	ARVEST BANK
Subtotal							121.00		
Department Total							6,846.11		

Expenditure Code Report
Fund 1805 Assessor
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3841	05/21/26	General Supplies	05/28/26	0105	2001		189.29	215229	Pitney Bowes Inc
26.3871	05/22/26	General Supplies	05/28/26	0105	2001		551.08	215204	Crossman printing & Cop
26.3872	05/22/26	General Supplies	05/28/26	0105	2001		64.95	215230	Primo Brands
26.3877	05/22/26	General Supplies	05/28/26	0105	2001		739.07	215179	ARVEST BANK
26.3884	05/26/26	General Supplies	05/28/26	0105	2001		121.41	215189	CENTENNIAL BANK
Subtotal							1,665.80		
26.3824	05/20/26	Fuels, Oil, and Lubricants	05/26/26	0105	2007		100.09	215127	ARVEST BANK
26.3884	05/26/26	Fuels, Oil, and Lubricants	05/28/26	0105	2007		132.66	215189	CENTENNIAL BANK
Subtotal							232.75		
26.3884	05/26/26	Tires and Tubes	05/28/26	0105	2008		26.10	215189	CENTENNIAL BANK
Subtotal							26.10		
26.3884	05/26/26	Parts and Repairs	05/28/26	0105	2023		43.34	215189	CENTENNIAL BANK
Subtotal							43.34		
26.3793	05/19/26	Maintenance and Service Cont	05/28/26	0105	2024		21.32	215184	Arkansas Copier Center
26.3870	05/22/26	Maintenance and Service Cont	05/28/26	0105	2024		19.11	215184	Arkansas Copier Center
Subtotal							40.43		
26.2777	05/05/26	Other Professional Services	05/11/26	0105	3009		96.16	214258	Arkansas Mailing Servic
Subtotal							96.16		
26.3945	05/27/26	Internet Connection	06/03/26	0105	3023		125.19	215283	A T & T
Subtotal							125.19		
26.2756	05/04/26	Utilities - Electric, Gas, W	05/07/26	0105	3069		14.54	DD4086	Conway Corporation
26.2765	05/04/26	Utilities - Electric, Gas, W	05/07/26	0105	3069		984.16	DD4086	Conway Corporation
26.3799	05/19/26	Utilities - Electric, Gas, W	05/28/26	0105	3069		968.35	DD4131	Conway Corporation
26.3873	05/22/26	Utilities - Electric, Gas, W	05/28/26	0105	3069		13.24	215242	Summit Utilities Arkans
26.3874	05/22/26	Utilities - Electric, Gas, W	05/28/26	0105	3069		29.81	215244	Summit Utilities Arkans
Subtotal							2,010.10		
26.3872	05/22/26	Rent - Machinery and Equipme	05/28/26	0105	3071		18.99	215230	Primo Brands

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Expenditure Code Report
Fund 1805 Assessor
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Subtotal							18.99		
26.3863	05/22/26	Lease - Machinery and Equipm	05/28/26	0105	3073		92.46	215174	A T & T
26.4035	05/28/26	Lease - Machinery and Equipm	06/03/26	0105	3073		926.33	215326	Telogix LLC
Subtotal							1,018.79		
26.3869	05/22/26	Dues and Memberships	05/28/26	0105	3090		45.00	215182	Arkansas Chapter Int'l
Subtotal							45.00		
26.3824	05/20/26	Meals and Lodging	05/26/26	0105	3094		686.63	215127	ARVEST BANK
Subtotal							686.63		
26.3884	05/26/26	Training and Education	05/28/26	0105	3101		1,570.00	215189	CENTENNIAL BANK
Subtotal							1,570.00		
26.3824	05/20/26	Computer Software, Support,	05/26/26	0105	3102		339.87	215127	ARVEST BANK
Subtotal							339.87		
26.3891	05/26/26	Machinery and Equipment	06/01/26	0105	4004		4,936.30	215255	Arkansas Copier Center
Subtotal							4,936.30		
Department Total							12,855.45		

Expenditure Code Report
Fund 1805 County Attorney
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0430	3022		95.29	215283	A T & T
Subtotal							95.29		
26.2812	05/05/26	Advertising and Publications	05/11/26	0430	3040		82.85	214244	Log Cabin Democrat
Subtotal							82.85		
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0430	3069		155.18	DD4126	Conway Corporation
Subtotal							155.18		
Department Total							333.32		
Fund 1805 Total							20,034.88		

Expenditure Code Report
Fund 1810 County Jail
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3931	05/27/26	Building and Improvements	05/28/26	0418	3018		85,995.15	215197	Comfort Systems USA (Ar
Subtotal							85,995.15		
26.3845	05/21/26	Construction In Progress	05/28/26	0418	4006	J538	18,000.00	215196	Clemons Rutherford and
Subtotal							18,000.00		
Department Total							103,995.15		
Fund 1810 Total							103,995.15		

Expenditure Code Report
Fund 2000 County Road
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3701	05/14/26	General Supplies	05/19/26	0200	2001		186.56	215101	ARVEST BANK
26.3703	05/14/26	General Supplies	05/19/26	0200	2001		768.52	215103	ARVEST BANK
Subtotal							955.08		
26.2796	05/05/26	Small Equipment	05/11/26	0200	2002		500.17	214253	Turner Signs
26.3687	05/12/26	Small Equipment	05/15/26	0200	2002		131.12	DD4108	Amazon Capital Services
26.3704	05/14/26	Small Equipment	05/19/26	0200	2002		58.73	215104	ARVEST BANK
26.3710	05/14/26	Small Equipment	05/19/26	0200	2002		3.26	215108	Hiegel Supply
2000*380	05/18/26	Small Equipment	03/18/26	0200	2002		-27.18	213260	ARVEST BANK
26.3732	05/18/26	Small Equipment	05/26/26	0200	2002		1,237.19	215126	ARVEST BANK
26.3816	05/20/26	Small Equipment	05/28/26	0200	2002		314.86	215216	Grainger
26.3817	05/20/26	Small Equipment	05/28/26	0200	2002		238.45	215217	Industrial Safety LLC
26.3898	05/26/26	Small Equipment	06/01/26	0200	2002		267.44	215265	Conway Farm & Home Supp
26.3930	05/27/26	Small Equipment	06/01/26	0200	2002		427.48	215272	GreenGroomer
Subtotal							3,151.52		
26.3688	05/12/26	Janitorial Supplies	05/15/26	0200	2003		11.18	214322	Cintas Corporation
26.3736	05/18/26	Janitorial Supplies	05/26/26	0200	2003		10.90	215155	O'Reilly Automotive, Inc
26.3817	05/20/26	Janitorial Supplies	05/28/26	0200	2003		95.88	215217	Industrial Safety LLC
Subtotal							117.96		
26.3688	05/12/26	Medicine and Drugs	05/15/26	0200	2004		54.99	214322	Cintas Corporation
26.3689	05/12/26	Medicine and Drugs	05/15/26	0200	2004		1,463.76	214343	Share Corporation
Subtotal							1,518.75		
26.3688	05/12/26	Clothing and Uniforms	05/15/26	0200	2006		181.17	214322	Cintas Corporation
26.3733	05/18/26	Clothing and Uniforms	05/26/26	0200	2006		15.44	215148	Lowe's
26.3740	05/18/26	Clothing and Uniforms	05/26/26	0200	2006		300.00	215168	WILKINSON'S MALL
26.3754	05/18/26	Clothing and Uniforms	05/26/26	0200	2006		4,284.22	215135	Cintas Corporation
26.3817	05/20/26	Clothing and Uniforms	05/28/26	0200	2006		83.98	215217	Industrial Safety LLC
26.3898	05/26/26	Clothing and Uniforms	06/01/26	0200	2006		14.70	215265	Conway Farm & Home Supp
Subtotal							4,879.51		
26.2795	05/05/26	Fuels, Oil, and Lubricants	05/11/26	0200	2007		96.62	214226	Clark Machinery Company
26.3675	05/12/26	Fuels, Oil, and Lubricants	05/13/26	0200	2007		81.19	214299	River Valley Tractor

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Expenditure Code Report
Fund 2000 County Road
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3676	05/12/26	Fuels, Oil, and Lubricants	05/13/26	0200	2007		128.34	214300	SUNGAS INC.
26.3692	05/12/26	Fuels, Oil, and Lubricants	05/15/26	0200	2007		519.85	214321	Chemtek Inc
26.3695	05/13/26	Fuels, Oil, and Lubricants	05/15/26	0200	2007		935.03	DD4116	Wex Bank
26.3707	05/14/26	Fuels, Oil, and Lubricants	05/21/26	0200	2007		26,752.48	215119	M.M. Satterfield Oil Co
26.3735	05/18/26	Fuels, Oil, and Lubricants	05/26/26	0200	2007		5,335.00	215149	M.M. Satterfield Oil Co
26.3736	05/18/26	Fuels, Oil, and Lubricants	05/26/26	0200	2007		176.23	215155	O'Reilly Automotive, Inc
26.3737	05/18/26	Fuels, Oil, and Lubricants	05/26/26	0200	2007		554.26	215156	Quality Petroleum, Inc
26.3751	05/18/26	Fuels, Oil, and Lubricants	05/26/26	0200	2007		130.46	215137	Crow Burlingame Co
26.3753	05/18/26	Fuels, Oil, and Lubricants	05/26/26	0200	2007		282.42	215133	Chemtek Inc
26.3758	05/18/26	Fuels, Oil, and Lubricants	05/26/26	0200	2007		1,035.24	215159	Schaeffer MFG Company
26.3842	05/21/26	Fuels, Oil, and Lubricants	05/28/26	0200	2007		1,289.14	215234	Quality Petroleum, Inc
26.3898	05/26/26	Fuels, Oil, and Lubricants	06/01/26	0200	2007		6,073.45	215265	Conway Farm & Home Supp
Subtotal							43,389.71		
26.2772	05/04/26	Tires and Tubes	05/07/26	0200	2008		384.94	214191	ARVEST BANK
26.2780	05/05/26	Tires and Tubes	05/11/26	0200	2008		1,542.52	214263	Springhill Tire Service
26.3690	05/12/26	Tires and Tubes	05/15/26	0200	2008		384.94	214313	AUSTIN BROS.
26.3738	05/18/26	Tires and Tubes	05/26/26	0200	2008		7,948.28	215161	Southern Tire Mart, LLC
26.3739	05/18/26	Tires and Tubes	05/26/26	0200	2008		4,295.46	215162	Springhill Tire Service
26.4037	05/28/26	Tires and Tubes	06/03/26	0200	2008		543.13	215313	On Call Tire
Subtotal							15,099.27		
26.3710	05/14/26	Building Materials and Suppl	05/19/26	0200	2020		15.26	215108	Hiegel Supply
Subtotal							15.26		
26.2763	05/04/26	Parts and Repairs	05/07/26	0200	2023		79.90	214198	Lawrence Family Hardwar
26.2768	05/04/26	Parts and Repairs	05/07/26	0200	2023		1,070.57	214197	Fleetpride Inc
26.2779	05/05/26	Parts and Repairs	05/11/26	0200	2023		160.68	214262	Ox Bodies Inc.
26.2795	05/05/26	Parts and Repairs	05/11/26	0200	2023		19,362.58	214226	Clark Machinery Company
26.3674	05/12/26	Parts and Repairs	05/13/26	0200	2023		122.78	214299	River Valley Tractor
26.3675	05/12/26	Parts and Repairs	05/13/26	0200	2023		393.83	214299	River Valley Tractor
26.3680	05/12/26	Parts and Repairs	05/13/26	0200	2023		184.01	214307	Truck Care Chemical & S
26.3691	05/12/26	Parts and Repairs	05/15/26	0200	2023		310.30	214317	Auto Glass Now
26.3693	05/12/26	Parts and Repairs	05/15/26	0200	2023		3,258.15	214329	Farris Heavy Equipment
26.3708	05/14/26	Parts and Repairs	05/21/26	0200	2023		213.89	215120	M2 Equipment & Rentals

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Expenditure Code Report
Fund 2000 County Road
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3710	05/14/26	Parts and Repairs	05/19/26	0200	2023		87.85	215108	Hiegel Supply
26.3711	05/14/26	Parts and Repairs	05/19/26	0200	2023		8,026.68	215109	Hilbilt-Likin Distribut
26.3714	05/14/26	Parts and Repairs	05/21/26	0200	2023		172.36	215122	Ox Bodies Inc.
26.3718	05/14/26	Parts and Repairs	05/21/26	0200	2023		695.50	215117	Farris Heavy Equipment
26.3722	05/14/26	Parts and Repairs	05/26/26	0200	2023		9,192.56	215157	Riggs CAT
2000*380	05/18/26	Parts and Repairs	03/18/26	0200	2023		-234.55	213260	ARVEST BANK
26.3733	05/18/26	Parts and Repairs	05/26/26	0200	2023		19.01	215148	Lowe's
26.3736	05/18/26	Parts and Repairs	05/26/26	0200	2023		-77.30	215155	O'Reilly Automotive, Inc
26.3741	05/18/26	Parts and Repairs	05/26/26	0200	2023		2,643.35	215132	Bruckner Truck Sales, I
26.3751	05/18/26	Parts and Repairs	05/26/26	0200	2023		2,013.66	215137	Crow Burlingame Co
26.3756	05/18/26	Parts and Repairs	05/26/26	0200	2023		2,570.05	215147	Lift Truck Service Cent
26.3759	05/18/26	Parts and Repairs	05/26/26	0200	2023		6,955.00	215163	Straight Line Transmiss
26.3760	05/18/26	Parts and Repairs	05/26/26	0200	2023		217.70	215166	Truck Pro, LLC
26.3837	05/21/26	Parts and Repairs	05/28/26	0200	2023		4,924.68	215207	Diamond Mowers, LLC
26.3842	05/21/26	Parts and Repairs	05/28/26	0200	2023		396.12	215234	Quality Petroleum, Inc
26.3855	05/21/26	Parts and Repairs	05/28/26	0200	2023		6,466.18	215222	Lift Truck Service Cent
26.3898	05/26/26	Parts and Repairs	06/01/26	0200	2023		198.24	215265	Conway Farm & Home Supp
26.3936	05/27/26	Parts and Repairs	06/03/26	0200	2023		294.25	215294	Arkansas Petroleum Solu
26.3939	05/27/26	Parts and Repairs	06/03/26	0200	2023		2,901.71	215298	Clark Machinery Company
26.4036	05/28/26	Parts and Repairs	06/03/26	0200	2023		922.03	215290	Arcadia Oilfield Supply
26.4045	05/29/26	Parts and Repairs	06/03/26	0200	2023		2,096.09	215318	SMITH FORD
Subtotal							75,637.86		
26.2761	05/04/26	Asphalt	05/07/26	0200	2025		18,691.98	214194	Atlas Asphalt, Inc
26.2762	05/04/26	Asphalt	05/07/26	0200	2025		515.42	214196	CK Asphalt
26.2848	05/07/26	Asphalt	05/11/26	0200	2025		341.20	214223	CK Asphalt
Subtotal							19,548.60		
26.2763	05/04/26	Small Tools	05/07/26	0200	2029		23.22	214198	Lawrence Family Hardwar
26.3722	05/14/26	Small Tools	05/26/26	0200	2029		994.14	215157	Riggs CAT
2000*380	05/18/26	Small Tools	03/18/26	0200	2029		-65.24	213260	ARVEST BANK
26.3898	05/26/26	Small Tools	06/01/26	0200	2029		71.58	215265	Conway Farm & Home Supp
26.4036	05/28/26	Small Tools	06/03/26	0200	2029		80.25	215290	Arcadia Oilfield Supply
Subtotal							1,103.95		

Expenditure Code Report
Fund 2000 County Road
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2772	05/04/26	PARTS AND REPAIRS-VEHICLES	05/07/26	0200	2032		86.21	214191	ARVEST BANK
Subtotal							86.21		
26.2852	05/07/26	Other Professional Services	05/11/26	0200	3009		579.59	214234	Elite Floor Services LL
26.3688	05/12/26	Other Professional Services	05/15/26	0200	3009		27.77	214322	Cintas Corporation
26.3695	05/13/26	Other Professional Services	05/15/26	0200	3009		20.00	DD4116	Wex Bank
26.3701	05/14/26	Other Professional Services	05/19/26	0200	3009		23.09	215101	ARVEST BANK
26.3703	05/14/26	Other Professional Services	05/19/26	0200	3009		48.95	215103	ARVEST BANK
2000*380	05/18/26	Other Professional Services	03/18/26	0200	3009		-110.30	213260	ARVEST BANK
26.3732	05/18/26	Other Professional Services	05/26/26	0200	3009		19.15	215126	ARVEST BANK
26.3761	05/18/26	Other Professional Services	05/26/26	0200	3009		538.20	215170	WiarCom Inc
26.3815	05/20/26	Other Professional Services	05/28/26	0200	3009		1,284.00	215200	Conway Hydro-Grass LLC
26.3817	05/20/26	Other Professional Services	05/28/26	0200	3009		32.51	215217	Industrial Safety LLC
26.4040	05/28/26	Other Professional Services	06/03/26	0200	3009	J535	8,305.12	DD4150	Terry Burruss, Architec
Subtotal							10,768.08		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0200	3022		341.12	215283	A T & T
Subtotal							341.12		
26.2819	05/05/26	Internet Connection	05/11/26	0200	3023		200.05	214255	Verizon Wireless
26.3945	05/27/26	Internet Connection	06/03/26	0200	3023		41.73	215283	A T & T
Subtotal							241.78		
26.2812	05/05/26	Advertising and Publications	05/11/26	0200	3040		273.80	214244	Log Cabin Democrat
Subtotal							273.80		
26.4041	05/29/26	Fleet Liability	06/03/26	0200	3053		1,510.00	215286	AAC Risk Management
Subtotal							1,510.00		
26.3669	05/12/26	Utilities - Electric, Gas, W	05/13/26	0200	3069		755.26	214278	Entergy
26.3670	05/12/26	Utilities - Electric, Gas, W	05/13/26	0200	3069		121.92	214279	Entergy
26.3671	05/12/26	Utilities - Electric, Gas, W	05/13/26	0200	3069		54.13	214280	Entergy
26.3684	05/12/26	Utilities - Electric, Gas, W	05/15/26	0200	3069		72.39	214326	Entergy
26.3685	05/12/26	Utilities - Electric, Gas, W	05/15/26	0200	3069		53.65	214327	Entergy
26.3686	05/12/26	Utilities - Electric, Gas, W	05/15/26	0200	3069		98.25	214328	Entergy

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Expenditure Code Report
Fund 2000 County Road
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3752	05/18/26	Utilities - Electric, Gas, W	05/26/26	0200	3069		44.10	215131	Beaverfork Water Divisi
26.3755	05/18/26	Utilities - Electric, Gas, W	05/26/26	0200	3069		144.46	215143	GFL Environmental
26.3773	05/19/26	Utilities - Electric, Gas, W	05/26/26	0200	3069		225.36	215141	Entergy
26.3838	05/21/26	Utilities - Electric, Gas, W	05/28/26	0200	3069		138.37	215209	Entergy
26.3839	05/21/26	Utilities - Electric, Gas, W	05/28/26	0200	3069		229.54	215210	Entergy
Subtotal							1,937.43		
2000*165	05/18/26	Rent - Machinery and Equipme	01/21/26	0200	3071		-86.35	212307	nexAir LLC
26.3743	05/18/26	Rent - Machinery and Equipme	06/01/26	0200	3071		26.03	215252	Airgas USA, LLC
26.3757	05/18/26	Rent - Machinery and Equipme	05/26/26	0200	3071		294.64	215152	Metro Portable Toliets
26.3762	05/18/26	Rent - Machinery and Equipme	05/26/26	0200	3071		203.55	215171	nexAir LLC
Subtotal							437.87		
2000*380	05/18/26	Dues and Memberships	03/18/26	0200	3090		-94.32	213260	ARVEST BANK
26.3732	05/18/26	Dues and Memberships	05/26/26	0200	3090		24.99	215126	ARVEST BANK
Subtotal							-69.33		
2000*380	05/18/26	Meals and Lodging	03/18/26	0200	3094		-581.80	213260	ARVEST BANK
Subtotal							-581.80		
26.3861	05/22/26	Computer Software, Support,	05/28/26	0200	3102		223.00	215213	FIRST SECURITY BANK
Subtotal							223.00		
26.3930	05/27/26	Machinery and Equipment	06/01/26	0200	4004		31,847.52	215272	GreenGroomer
Subtotal							31,847.52		
26.3938	05/27/26	Construction In Progress	06/03/26	0200	4006		1,273.38	215296	Beaverfork Water Divisi
Subtotal							1,273.38		
Department Total							213,706.53		
Fund 2000 Total							213,706.53		

Expenditure Code Report
Fund 3000 Treasurer's Automation
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3666	05/12/26	General Supplies	05/19/26	0119	2001		122.20	215106	FIRST SECURITY BANK
		<u>Subtotal</u>					122.20		
26.3666	05/12/26	Fuels, Oil, and Lubricants	05/19/26	0119	2007		94.06	215106	FIRST SECURITY BANK
26.3700	05/12/26	Fuels, Oil, and Lubricants	05/19/26	0119	2007		387.27	215107	FIRST SECURITY BANK
		<u>Subtotal</u>					481.33		
26.3700	05/12/26	Parts and Repairs	05/19/26	0119	2023		-290.59	215107	FIRST SECURITY BANK
		<u>Subtotal</u>					-290.59		
26.3657	05/12/26	Maintenance and Service Cont	05/13/26	0119	2024		5.40	214271	Arkansas Copier Center
		<u>Subtotal</u>					5.40		
26.3661	05/12/26	Other Professional Services	05/13/26	0119	3009		23.90	214285	Graybar Financial Servi
26.3700	05/12/26	Other Professional Services	05/19/26	0119	3009		54.41	215107	FIRST SECURITY BANK
		<u>Subtotal</u>					78.31		
26.3709	05/14/26	Postage	05/21/26	0119	3021		806.75	DD4118	Purchase Power
		<u>Subtotal</u>					806.75		
26.3655	05/12/26	Cell Phones and Pagers	05/13/26	0119	3022		306.56	214264	A T & T
		<u>Subtotal</u>					306.56		
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0119	3069		253.20	DD4126	Conway Corporation
		<u>Subtotal</u>					253.20		
26.3661	05/12/26	Lease - Machinery and Equipm	05/13/26	0119	3073		238.98	214285	Graybar Financial Servi
		<u>Subtotal</u>					238.98		
26.3700	05/12/26	Meals and Lodging	05/19/26	0119	3094		518.56	215107	FIRST SECURITY BANK
		<u>Subtotal</u>					518.56		
26.3659	05/12/26	Computer Software, Support,	05/13/26	0119	3102		1,170.00	214282	Financial Intelligence
26.3861	05/22/26	Computer Software, Support,	05/28/26	0119	3102		92.00	215213	FIRST SECURITY BANK
		<u>Subtotal</u>					1,262.00		

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Expenditure Code Report
Fund 3000 Treasurer's Automation
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Department Total							3,782.70		
Fund 3000 Total							3,782.70		

Expenditure Code Report
Fund 3001 Collector's Automation
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2777	05/05/26	Other Professional Services	05/11/26	0118	3009		96.16	214258	Arkansas Mailing Servic
Subtotal							96.16		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0118	3022		45.11	215283	A T & T
Subtotal							45.11		
26.3679	05/12/26	Lease - Machinery and Equipm	05/13/26	0118	3073		436.09	214306	Telogix LLC
Subtotal							436.09		
26.3694	05/13/26	Computer Software, Support,	05/15/26	0118	3102		115.00	214312	ARVEST BANK
Subtotal							115.00		
Department Total							692.36		
Fund 3001 Total							692.36		

Expenditure Code Report
Fund 3004 Assessor's Amendment 79
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2849	05/07/26	Computer Software, Support,	05/11/26	0112	3102		2,000.00	214232	EAGLE FORESTRY SERVICES
Subtotal							2,000.00		
Department Total							2,000.00		
Fund 3004 Total							2,000.00		

Expenditure Code Report
Fund 3005 County Clerk Cost
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3656	05/12/26	Computer Software, Support,	05/13/26	0117	3102		219.72	214268	Administrative Office 0
Subtotal							219.72		
Department Total							219.72		
Fund 3005 Total							219.72		

Expenditure Code Report
Fund 3006 County Recorder's Cost
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2792	05/05/26	General Supplies	05/11/26	0120	2001		26.18	DD4098	Amazon Capital Services
26.2833	05/07/26	General Supplies	05/11/26	0120	2001		70.09	214212	Arkansas Copier Center
26.3683	05/12/26	General Supplies	05/13/26	0120	2001		395.18	214267	ARVEST BANK
Subtotal							491.45		
26.3881	05/26/26	Other Professional Services	06/01/26	0120	3009		0.42	215271	Great American Financia
26.3882	05/26/26	Other Professional Services	06/01/26	0120	3009		189.27	215279	SHRED-IT
Subtotal							189.69		
26.3683	05/12/26	Postage	05/13/26	0120	3021		40.59	214267	ARVEST BANK
Subtotal							40.59		
26.3835	05/21/26	Internet Connection	05/28/26	0120	3023		43.73	215175	A T & T
Subtotal							43.73		
26.2867	05/08/26	Travel	05/13/26	0120	3030		75.92	DD4106	Nancy Eastham
Subtotal							75.92		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0120	3069		175.93	DD4092	Conway Corporation
26.3677	05/12/26	Utilities - Electric, Gas, W	05/13/26	0120	3069		13.81	214302	Summit Utilities Arkans
26.3678	05/12/26	Utilities - Electric, Gas, W	05/13/26	0120	3069		17.91	214304	Summit Utilities Arkans
26.3725	05/15/26	Utilities - Electric, Gas, W	05/21/26	0120	3069		403.30	DD4117	Conway Corporation
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0120	3069		100.17	DD4126	Conway Corporation
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0120	3069		197.24	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0120	3069		25.24	215245	Summit Utilities Arkans
Subtotal							933.60		
26.3881	05/26/26	Lease - Machinery and Equipm	06/01/26	0120	3073		123.42	215271	Great American Financia
Subtotal							123.42		
26.3683	05/12/26	Meals and Lodging	05/13/26	0120	3094		468.18	214267	ARVEST BANK
Subtotal							468.18		
26.3724	05/15/26	Computer Software, Support,	05/21/26	0120	3102		219.72	215113	Administrative Office 0
26.3861	05/22/26	Computer Software, Support,	05/28/26	0120	3102		345.00	215213	FIRST SECURITY BANK

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Expenditure Code Report
Fund 3006 County Recorder's Cost
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Subtotal							564.72		
Department Total							2,931.30		
Fund 3006 Total							2,931.30		

Expenditure Code Report
Fund 3008 County Library
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2802	05/05/26	General Supplies	05/11/26	0600	2001		209.85	214231	Demco
26.2873	05/08/26	General Supplies	05/11/26	0600	2001		27.88	214260	Department of Finance &
26.3911	05/27/26	General Supplies	05/28/26	0600	2001		98.20	DD4128	Amazon Capital Services
26.4044	05/29/26	General Supplies	06/03/26	0600	2001		123.17	215314	Pitney Bowes Inc
Subtotal							459.10		
26.4046	05/29/26	Small Equipment	06/03/26	0600	2002		137.82	DD4145	Amazon Capital Services
Subtotal							137.82		
26.2798	05/05/26	Janitorial Supplies	05/11/26	0600	2003		825.82	214216	BradyPLUS-Brady Industr
26.2873	05/08/26	Janitorial Supplies	05/11/26	0600	2003		31.39	214260	Department of Finance &
26.3803	05/19/26	Janitorial Supplies	05/28/26	0600	2003		1,013.59	215188	BradyPLUS-Brady Industr
26.3913	05/27/26	Janitorial Supplies	05/28/26	0600	2003		962.46	215188	BradyPLUS-Brady Industr
Subtotal							2,833.26		
26.2799	05/05/26	Books	05/11/26	0600	2015		38.02	214224	Cengage Learning Inc /G
26.2807	05/05/26	Books	05/11/26	0600	2015		66.27	214245	Midwest Tape LLC
26.2820	05/06/26	Books	05/11/26	0600	2015		3,680.64	214239	Ingram Library Services
26.2873	05/08/26	Books	05/11/26	0600	2015		58.73	214260	Department of Finance &
26.3697	05/13/26	Books	05/15/26	0600	2015		2,278.57	214331	Ingram Library Services
26.3795	05/19/26	Books	05/28/26	0600	2015		701.49	215187	Bound To Stay Bound Boo
26.3796	05/19/26	Books	05/28/26	0600	2015		143.77	215190	Cengage Learning Inc /G
26.3797	05/19/26	Books	05/28/26	0600	2015		643.62	215192	Center Point Large Prin
26.3805	05/19/26	Books	05/28/26	0600	2015		319.86	215226	Midwest Tape LLC
26.3834	05/21/26	Books	05/28/26	0600	2015		2,026.72	215218	Ingram Library Services
3008*353	05/26/26	Books	04/13/26	0600	2015		-33.27	213580	Cengage Learning Inc /G
26.3919	05/27/26	Books	05/28/26	0600	2015		453.16	215226	Midwest Tape LLC
26.3924	05/27/26	Books	05/28/26	0600	2015		70.49	215190	Cengage Learning Inc /G
26.3925	05/27/26	Books	05/28/26	0600	2015		104.81	215190	Cengage Learning Inc /G
26.4043	05/29/26	Books	06/03/26	0600	2015		44.99	215311	Midwest Tape LLC
26.4052	05/29/26	Books	06/03/26	0600	2015		2,631.49	215309	Ingram Library Services
Subtotal							13,229.36		
26.3911	05/27/26	Plumbing and Electrical Supp	05/28/26	0600	2022		457.23	DD4128	Amazon Capital Services
26.3918	05/27/26	Plumbing and Electrical Supp	05/28/26	0600	2022		715.63	215225	Middlebrooks Electric S

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Expenditure Code Report
Fund 3008 County Library
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Subtotal							1,172.86		
26.2806	05/05/26	Maintenance and Service Cont	05/11/26	0600	2024		1,475.00	214237	GSR Lawn & Landscape LL
26.3771	05/19/26	Maintenance and Service Cont	05/26/26	0600	2024		607.65	215139	Datamax
26.3774	05/19/26	Maintenance and Service Cont	05/26/26	0600	2024		830.45	215144	Harrison Energy Partner
Subtotal							2,913.10		
26.2797	05/05/26	Other Professional Services	05/11/26	0600	3009		190.75	214201	A-Veteran's Flag & Flag
26.2800	05/05/26	Other Professional Services	05/11/26	0600	3009		272.91	214229	Creative Product Source
26.2803	05/05/26	Other Professional Services	05/11/26	0600	3009		97.50	214233	ELM USA INC
26.3777	05/19/26	Other Professional Services	05/26/26	0600	3009		55.85	215153	Mid-State termite & Pes
26.3802	05/19/26	Other Professional Services	05/28/26	0600	3009		81.44	215178	A-Veteran's Flag & Flag
26.3804	05/19/26	Other Professional Services	05/28/26	0600	3009		210.69	215208	ELM USA INC
26.3836	05/21/26	Other Professional Services	05/28/26	0600	3009		3,087.00	215181	Anthony Tabone
26.3917	05/27/26	Other Professional Services	05/28/26	0600	3009		137.50	215224	Mid-State termite & Pes
26.3920	05/27/26	Other Professional Services	05/28/26	0600	3009		1,400.00	215232	Printing Concepts
Subtotal							5,533.64		
26.3806	05/19/26	Telephone & Fax - Landline	05/28/26	0600	3020		323.12	215246	TCW
Subtotal							323.12		
26.3921	05/27/26	Postage	05/28/26	0600	3021		1,517.25	DD4135	Purchase Power
Subtotal							1,517.25		
26.3770	05/19/26	Internet Connection	05/26/26	0600	3023		350.00	DD4120	Conway Corporation
26.3806	05/19/26	Internet Connection	05/28/26	0600	3023		270.00	215246	TCW
Subtotal							620.00		
26.2808	05/05/26	Travel	05/11/26	0600	3030		88.40	DD4097	Trudy Smith
26.3775	05/19/26	Travel	05/26/26	0600	3030		146.64	DD4122	John McGraw
26.3776	05/19/26	Travel	05/26/26	0600	3030		9.36	215151	Mary Spears
Subtotal							244.40		
26.3766	05/19/26	Advertising and Publications	05/26/26	0600	3040		560.00	215129	Arkansas Democrat-Gazet
26.3767	05/19/26	Advertising and Publications	05/26/26	0600	3040		873.66	215130	Arkansas Press Services

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Expenditure Code Report
Fund 3008 County Library
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Subtotal							1,433.66		
26.2801	05/05/26	Utilities - Electric, Gas, W	05/11/26	0600	3069		35.44	214230	Damascus Water Dept
26.2804	05/05/26	Utilities - Electric, Gas, W	05/11/26	0600	3069		172.45	214235	Entergy
26.2815	05/05/26	Utilities - Electric, Gas, W	05/11/26	0600	3069		79.20	214225	City of Greenbrier
26.3770	05/19/26	Utilities - Electric, Gas, W	05/26/26	0600	3069		6,319.71	DD4120	Conway Corporation
26.3772	05/19/26	Utilities - Electric, Gas, W	05/26/26	0600	3069		122.02	215140	Entergy
26.3778	05/19/26	Utilities - Electric, Gas, W	05/26/26	0600	3069		29.09	215164	Summit Utilities Arkans
26.3807	05/19/26	Utilities - Electric, Gas, W	05/28/26	0600	3069		78.74	215247	UNITI / WINDSTREAM
26.3914	05/27/26	Utilities - Electric, Gas, W	05/28/26	0600	3069		19.55	215195	City of Vilonia Sewer D
26.3916	05/27/26	Utilities - Electric, Gas, W	05/28/26	0600	3069		115.63	215211	Entergy
26.3922	05/27/26	Utilities - Electric, Gas, W	05/28/26	0600	3069		22.40	215239	Summit Utilities Arkans
26.3923	05/27/26	Utilities - Electric, Gas, W	05/28/26	0600	3069		24.49	215240	Summit Utilities Arkans
26.4050	05/29/26	Utilities - Electric, Gas, W	06/03/26	0600	3069		47.17	215322	Summit Utilities Arkans
Subtotal							7,065.89		
26.3915	05/27/26	Lease - Machinery and Equipm	05/28/26	0600	3073		1,540.08	215206	Datamax
Subtotal							1,540.08		
26.2805	05/05/26	Computer Software, Support,	05/11/26	0600	3102		25.00	214236	Financial Intelligence
Subtotal							25.00		
26.3912	05/27/26	Machinery and Equipment	05/28/26	0600	4004		4,915.70	215183	Arkansas Complete Techn
Subtotal							4,915.70		
Department Total							43,964.24		
Fund 3008 Total							43,964.24		

Expenditure Code Report
Fund 3017 Jail Operations & Mainten
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3644	05/12/26	Other Professional Services	05/13/26	0439	3009		32,970.68	214308	Turn Key Health Clinics
Subtotal							32,970.68		
Department Total							32,970.68		
Fund 3017 Total							32,970.68		

Expenditure Code Report
Fund 3020 911
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3636	05/11/26	Maintenance and Service Cont	05/13/26	0501	2024		1,342.81	214293	MJ Communications INC
Subtotal							1,342.81		
26.3730	05/18/26	Utilities - Electric, Gas, W	05/26/26	0501	3069		55.90	215172	Entergy
Subtotal							55.90		
Department Total							1,398.71		
Fund 3020 Total							1,398.71		

Expenditure Code Report
Fund 3024 Public Defender
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2842	05/07/26	General Supplies	05/11/26	0417	2001		32.92	214211	Arkansas Copier Center
26.3727	05/15/26	General Supplies	05/21/26	0417	2001		46.89	215123	Quill LLC
Subtotal							79.81		
26.2834	05/07/26	Other Professional Services	05/11/26	0417	3009		326.25	214240	Jake's Computer Repair
26.2844	05/07/26	Other Professional Services	05/11/26	0417	3009		175.00	DD4096	Superior Janitorial Env
26.3823	05/20/26	Other Professional Services	05/26/26	0417	3009		39.64	215128	ARVEST BANK
26.3895	05/26/26	Other Professional Services	06/01/26	0417	3009		272.81	215274	Jake's Computer Repair
Subtotal							813.70		
3024*107	05/06/26	Travel	02/04/26	0417	3030		-50.96	212491	April Rogers
Subtotal							-50.96		
26.2766	05/04/26	Training and Education	05/07/26	0417	3101		700.00	214193	Arkansas Association of
Subtotal							700.00		
Department Total							1,542.55		
Fund 3024 Total							1,542.55		

Expenditure Code Report
Fund 3027 District Court Probation
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3878	05/22/26	Fuels, Oil, and Lubricants	05/28/26	0408	2007		55.26	DD4137	Wex Bank
Subtotal							55.26		
26.3629	05/11/26	Drug Testing	05/13/26	0408	3007		199.71	214270	American Screening, LLC
Subtotal							199.71		
26.3664	05/12/26	Other Professional Services	05/13/26	0408	3009		278.28	214305	TOTAL TIRE AND AUTOMOTI
26.3858	05/21/26	Other Professional Services	05/28/26	0408	3009		174.55	215203	Crossman printing & Cop
Subtotal							452.83		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0408	3022		95.29	215283	A T & T
Subtotal							95.29		
Department Total							803.09		
Fund 3027 Total							803.09		

Expenditure Code Report
Fund 3031 Juvenile Probation Fees
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2831	05/06/26	Maintenance and Service Cont	05/11/26	0431	2024		51.63	214213	Arkansas Copier Center
Subtotal							51.63		
26.2832	05/06/26	Other Professional Services	05/11/26	0431	3009		80.00	214238	Independent Living Serv
26.3861	05/22/26	Other Professional Services	05/28/26	0431	3009		13.04	215213	FIRST SECURITY BANK
Subtotal							93.04		
26.3879	05/26/26	Dues and Memberships	06/01/26	0431	3090		70.00	215256	Arkansas Juvenile Offic
Subtotal							70.00		
26.3699	05/13/26	Meals and Lodging	05/15/26	0431	3094		117.77	214319	CENTENNIAL BANK
Subtotal							117.77		
26.3699	05/13/26	Drug Court	05/15/26	0431	3189		46.84	214319	CENTENNIAL BANK
26.3712	05/14/26	Drug Court	05/19/26	0431	3189		34.40	215110	Redwood Toxicology Labo
Subtotal							81.24		
Department Total							413.68		
Fund 3031 Total							413.68		

Expenditure Code Report
Fund 3046 Conway Corporation
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3716	05/14/26	Construction In Progress	05/26/26	0704	4006	J536	22,208.77	1550	Conway Corporation
Subtotal							22,208.77		
Department Total							22,208.77		

Expenditure Code Report
Fund 3046 STOP DV
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2871	05/08/26	Grants-In-Aid	05/15/26	0710	3103	J538	5,905.55	DD783	STOPDV
Subtotal							5,905.55		
Department Total							5,905.55		
Fund 3046 Total							28,114.32		

Expenditure Code Report
Fund 3048 Circuit Court 3rd Divisio
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2814	05/06/26	Other Professional Services	05/11/26	0403	3009		1,451.96	214204	ARVEST BANK
Subtotal							1,451.96		
Department Total							1,451.96		
Fund 3048 Total							1,451.96		

Expenditure Code Report
Fund 3400 Emergency Squad
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3638	05/12/26	General Supplies	05/13/26	0520	2001		98.19	214265	ARVEST BANK
26.3850	05/21/26	General Supplies	05/28/26	0520	2001		11.99	215228	O'Reilly Automotive, Inc
Subtotal							110.18		
26.3637	05/12/26	Small Equipment	05/13/26	0520	2002		628.80	214298	Rescue Source
26.3638	05/12/26	Small Equipment	05/13/26	0520	2002		396.96	214265	ARVEST BANK
Subtotal							1,025.76		
26.3846	05/21/26	Fuels, Oil, and Lubricants	05/28/26	0520	2007		301.69	215186	BHT Investment Co. Inc.
26.3848	05/21/26	Fuels, Oil, and Lubricants	05/28/26	0520	2007		330.43	215219	J Square Inc.
Subtotal							632.12		
26.3851	05/21/26	Paints and Metals	05/28/26	0520	2021		80.79	215237	Speights Auto Parts
Subtotal							80.79		
26.3660	05/12/26	Parts and Repairs	05/13/26	0520	2023		1,388.07	214284	Garage Door Fixer LLC
26.3808	05/19/26	Parts and Repairs	05/28/26	0520	2023		1,310.75	215223	Master's Touch Designs
26.3849	05/21/26	Parts and Repairs	05/28/26	0520	2023		2,585.00	215220	Jerry Lynn Smith
Subtotal							5,283.82		
26.2767	05/04/26	Other Professional Services	05/07/26	0520	3009		1,035.00	DD4087	DivcoData
Subtotal							1,035.00		
26.3847	05/21/26	Utilities - Electric, Gas, W	05/28/26	0520	3069		182.59	DD4131	Conway Corporation
Subtotal							182.59		
Department Total							8,350.26		
Fund 3400 Total							8,350.26		

Expenditure Code Report
Fund 3401 Museum
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2767	05/04/26	Other Professional Services	05/07/26	0604	3009		1,035.00	DD4087	DivcoData
Subtotal							1,035.00		
26.3663	05/12/26	Utilities - Electric, Gas, W	05/13/26	0604	3069		124.87	214303	Summit Utilities Arkans
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0604	3069		495.80	DD4126	Conway Corporation
Subtotal							620.67		
Department Total							1,655.67		
Fund 3401 Total							1,655.67		

Expenditure Code Report
Fund 3402 County Road Sales Tax
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2830	05/06/26	Asphalt	05/11/26	0201	2025		399.25	214215	BLK Quarries
26.3705	05/14/26	Asphalt	05/19/26	0201	2025		1,166,067.74	215111	Roger's Group Inc
Subtotal							1,166,466.99		
26.2828	05/06/26	Culvert and Pipe	05/11/26	0201	2026		11,971.16	214208	Adam Wallace Culvert Sa
26.3854	05/21/26	Culvert and Pipe	05/28/26	0201	2026		415.00	215199	Conway Culvert
26.4032	05/28/26	Culvert and Pipe	06/03/26	0201	2026		700.00	215299	Conway Culvert
Subtotal							13,086.16		
26.2830	05/06/26	Gravel, Dirt, and Sand	05/11/26	0201	2027		11,811.71	214215	BLK Quarries
26.2853	05/07/26	Gravel, Dirt, and Sand	05/11/26	0201	2027		661.08	214250	Quality Rock Inc.
26.3734	05/18/26	Gravel, Dirt, and Sand	05/26/26	0201	2027		82,266.04	215158	Roger's Group Inc
26.3779	05/19/26	Gravel, Dirt, and Sand	05/26/26	0201	2027		9,533.70	215169	Water Tech Inc
Subtotal							104,272.53		
26.3890	05/26/26	Vehicles	06/01/26	0201	4005		118,180.00	215278	Red River Dodge Chrysl
Subtotal							118,180.00		
Department Total							1,402,005.68		
Fund 3402 Total							1,402,005.68		

Expenditure Code Report
Fund 3404 Animal Welfare
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3681	05/12/26	General Supplies	05/13/26	0406	2001		945.57	DD4103	Faulkner County Animal
26.3721	05/14/26	General Supplies	05/26/26	0406	2001		1,260.51	DD4121	Faulkner County Animal
26.3948	05/27/26	General Supplies	06/03/26	0406	2001		2,813.81	DD4147	Faulkner County Animal
Subtotal							5,019.89		
26.3681	05/12/26	Clothing and Uniforms	05/13/26	0406	2006		70.36	DD4103	Faulkner County Animal
Subtotal							70.36		
26.3681	05/12/26	Fuels, Oil, and Lubricants	05/13/26	0406	2007		135.22	DD4103	Faulkner County Animal
26.3721	05/14/26	Fuels, Oil, and Lubricants	05/26/26	0406	2007		465.77	DD4121	Faulkner County Animal
Subtotal							600.99		
26.3721	05/14/26	Building Materials and Suppl	05/26/26	0406	2020		48.92	DD4121	Faulkner County Animal
Subtotal							48.92		
26.3681	05/12/26	Maintenance and Service Cont	05/13/26	0406	2024		89.71	DD4103	Faulkner County Animal
26.3721	05/14/26	Maintenance and Service Cont	05/26/26	0406	2024		106.11	DD4121	Faulkner County Animal
Subtotal							195.82		
26.2767	05/04/26	Other Professional Services	05/07/26	0406	3009		1,035.00	DD4087	DivcoData
26.3681	05/12/26	Other Professional Services	05/13/26	0406	3009		337.20	DD4103	Faulkner County Animal
26.3698	05/13/26	Other Professional Services	05/15/26	0406	3009		22,375.29	DD4112	Faulkner County Animal
26.3721	05/14/26	Other Professional Services	05/26/26	0406	3009		1,344.12	DD4121	Faulkner County Animal
26.3763	05/18/26	Other Professional Services	05/26/26	0406	3009		23,087.59	DD4121	Faulkner County Animal
26.3948	05/27/26	Other Professional Services	06/03/26	0406	3009		216.30	DD4147	Faulkner County Animal
Subtotal							48,395.50		
26.3681	05/12/26	Fleet Liability	05/13/26	0406	3053		364.16	DD4103	Faulkner County Animal
26.3721	05/14/26	Fleet Liability	05/26/26	0406	3053		428.69	DD4121	Faulkner County Animal
Subtotal							792.85		
26.3681	05/12/26	Other Sundry Insurance	05/13/26	0406	3054		726.55	DD4103	Faulkner County Animal
26.3721	05/14/26	Other Sundry Insurance	05/26/26	0406	3054		613.99	DD4121	Faulkner County Animal
Subtotal							1,340.54		

Expenditure Code Report
Fund 3404 Animal Welfare
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2778	05/05/26	Utilities - Electric, Gas, W	05/11/26	0406	3069		122.20	214259	City of Greenbrier
26.3681	05/12/26	Utilities - Electric, Gas, W	05/13/26	0406	3069		434.01	DD4103	Faulkner County Animal
26.3721	05/14/26	Utilities - Electric, Gas, W	05/26/26	0406	3069		554.46	DD4121	Faulkner County Animal
26.3948	05/27/26	Utilities - Electric, Gas, W	06/03/26	0406	3069		434.01	DD4147	Faulkner County Animal
26.4033	05/28/26	Utilities - Electric, Gas, W	06/03/26	0406	3069		901.58	215302	Entergy
Subtotal							2,446.26		
26.3681	05/12/26	Dues and Memberships	05/13/26	0406	3090		173.95	DD4103	Faulkner County Animal
26.3721	05/14/26	Dues and Memberships	05/26/26	0406	3090		195.95	DD4121	Faulkner County Animal
26.3948	05/27/26	Dues and Memberships	06/03/26	0406	3090		149.95	DD4147	Faulkner County Animal
Subtotal							519.85		
26.3721	05/14/26	Computer Software, Support,	05/26/26	0406	3102		115.00	DD4121	Faulkner County Animal
Subtotal							115.00		
26.3681	05/12/26	Spay & Neuter Services	05/13/26	0406	3104		839.00	DD4103	Faulkner County Animal
26.3721	05/14/26	Spay & Neuter Services	05/26/26	0406	3104		1,606.10	DD4121	Faulkner County Animal
Subtotal							2,445.10		
Department Total							61,991.08		
Fund 3404 Total							61,991.08		

Expenditure Code Report
Fund 3407 Criminal Justice Sales Ta
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2847	05/07/26	General Supplies	05/11/26	0421	2001		155.06	214221	CENTENNIAL BANK
26.3635	05/11/26	General Supplies	05/13/26	0421	2001		700.00	214286	Guardian RFID
26.3667	05/12/26	General Supplies	05/13/26	0421	2001		470.54	214269	Amazon Capital Services
26.3935	05/27/26	General Supplies	06/01/26	0421	2001		589.17	215262	CENTENNIAL BANK
26.3940	05/27/26	General Supplies	06/03/26	0421	2001		770.00	215308	Guardian RFID
Subtotal							2,684.77		
26.2847	05/07/26	Small Equipment	05/11/26	0421	2002		630.47	214221	CENTENNIAL BANK
26.3934	05/27/26	Small Equipment	06/01/26	0421	2002		72.63	215261	CENTENNIAL BANK
26.4028	05/28/26	Small Equipment	06/03/26	0421	2002		86.20	215289	Amazon Capital Services
Subtotal							789.30		
26.2888	05/11/26	Janitorial Supplies	05/15/26	0421	2003		1,805.14	DD4111	CHARM-TEX INC.
26.3632	05/11/26	Janitorial Supplies	05/13/26	0421	2003		260.74	214277	Detco
26.3818	05/20/26	Janitorial Supplies	05/28/26	0421	2003		2,491.68	215227	Myers Supply INC
26.3909	05/26/26	Janitorial Supplies	06/01/26	0421	2003		2,731.23	215276	Myers Supply INC
26.3935	05/27/26	Janitorial Supplies	06/01/26	0421	2003		94.85	215262	CENTENNIAL BANK
Subtotal							7,383.64		
26.2847	05/07/26	Food	05/11/26	0421	2005		61.69	214221	CENTENNIAL BANK
26.2854	05/07/26	Food	05/11/26	0421	2005		13.10	214218	CENTENNIAL BANK
26.3933	05/27/26	Food	06/01/26	0421	2005		102.11	215260	CENTENNIAL BANK
Subtotal							176.90		
26.2847	05/07/26	Chemicals and Cleaning	05/11/26	0421	2011		31.52	214221	CENTENNIAL BANK
26.3632	05/11/26	Chemicals and Cleaning	05/13/26	0421	2011		561.15	214277	Detco
26.3647	05/12/26	Chemicals and Cleaning	05/15/26	0421	2011		252.41	DD4113	Liquid Environmental So
26.3662	05/12/26	Chemicals and Cleaning	05/13/26	0421	2011		99.26	214296	O'Reilly Automotive, Inc
26.3668	05/12/26	Chemicals and Cleaning	05/13/26	0421	2011		164.30	214288	Hiegel Supply
26.3746	05/18/26	Chemicals and Cleaning	06/01/26	0421	2011		40.27	DD4139	CHARM-TEX INC.
26.3818	05/20/26	Chemicals and Cleaning	05/28/26	0421	2011		736.50	215227	Myers Supply INC
26.3909	05/26/26	Chemicals and Cleaning	06/01/26	0421	2011		161.41	215276	Myers Supply INC
26.3935	05/27/26	Chemicals and Cleaning	06/01/26	0421	2011		28.33	215262	CENTENNIAL BANK
Subtotal							2,075.15		

Expenditure Code Report
Fund 3407 Criminal Justice Sales Tax
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2847	05/07/26	Hygiene	05/11/26	0421	2012		114.17	214221	CENTENNIAL BANK
26.2888	05/11/26	Hygiene	05/15/26	0421	2012		3,718.33	DD4111	CHARM-TEX INC.
26.3673	05/12/26	Hygiene	05/13/26	0421	2012		457.83	214294	Myers Supply INC
26.3746	05/18/26	Hygiene	06/01/26	0421	2012		2,145.62	DD4139	CHARM-TEX INC.
26.3909	05/26/26	Hygiene	06/01/26	0421	2012		229.42	215276	Myers Supply INC
Subtotal							6,665.37		
26.2886	05/11/26	Kitchen Supplies	05/15/26	0421	2013		1,178.03	DD4110	Ben E. Keith Company
26.2888	05/11/26	Kitchen Supplies	05/15/26	0421	2013		93.31	DD4111	CHARM-TEX INC.
26.3818	05/20/26	Kitchen Supplies	05/28/26	0421	2013		444.66	215227	Myers Supply INC
26.3902	05/26/26	Kitchen Supplies	06/01/26	0421	2013		1,302.71	DD4138	Ben E. Keith Company
26.3909	05/26/26	Kitchen Supplies	06/01/26	0421	2013		355.73	215276	Myers Supply INC
Subtotal							3,374.44		
26.2847	05/07/26	Inmate Uniforms	05/11/26	0421	2014		253.05	214221	CENTENNIAL BANK
26.2888	05/11/26	Inmate Uniforms	05/15/26	0421	2014		1,629.29	DD4111	CHARM-TEX INC.
Subtotal							1,882.34		
26.2845	05/07/26	Building Materials and Suppl	05/11/26	0421	2020		201.08	214219	CENTENNIAL BANK
26.2847	05/07/26	Building Materials and Suppl	05/11/26	0421	2020		121.54	214221	CENTENNIAL BANK
26.2885	05/11/26	Building Materials and Suppl	05/15/26	0421	2020		1,735.09	214311	A+ Safe & Lock LLC
26.2892	05/11/26	Building Materials and Suppl	05/13/26	0421	2020		3,311.44	214274	Corrections Products Co
26.3653	05/12/26	Building Materials and Suppl	05/15/26	0421	2020		8,466.35	214348	Western Detention Produ
26.3667	05/12/26	Building Materials and Suppl	05/13/26	0421	2020		153.83	214269	Amazon Capital Services
26.3668	05/12/26	Building Materials and Suppl	05/13/26	0421	2020		249.36	214288	Hiegel Supply
26.3744	05/18/26	Building Materials and Suppl	06/03/26	0421	2020		30.22	215289	Amazon Capital Services
26.3934	05/27/26	Building Materials and Suppl	06/01/26	0421	2020		275.47	215261	CENTENNIAL BANK
26.3935	05/27/26	Building Materials and Suppl	06/01/26	0421	2020		342.49	215262	CENTENNIAL BANK
Subtotal							14,886.87		
26.3668	05/12/26	Paints and Metals	05/13/26	0421	2021		521.02	214288	Hiegel Supply
26.3935	05/27/26	Paints and Metals	06/01/26	0421	2021		49.61	215262	CENTENNIAL BANK
Subtotal							570.63		
26.2845	05/07/26	Plumbing and Electrical Supp	05/11/26	0421	2022		70.67	214219	CENTENNIAL BANK

Prepared by: Margaret Darter
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Expenditure Code Report
Fund 3407 Criminal Justice Sales Ta
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2847	05/07/26	Plumbing and Electrical Supp	05/11/26	0421	2022		124.54	214221	CENTENNIAL BANK
26.3654	05/12/26	Plumbing and Electrical Supp	05/15/26	0421	2022		380.58	214349	Winsupply
26.3931	05/27/26	Plumbing and Electrical Supp	05/28/26	0421	2022		31,303.77	215197	Comfort Systems USA (Ar
26.3935	05/27/26	Plumbing and Electrical Supp	06/01/26	0421	2022		16.47	215262	CENTENNIAL BANK
Subtotal							31,896.03		
26.2847	05/07/26	Parts and Repairs	05/11/26	0421	2023		43.61	214221	CENTENNIAL BANK
26.2885	05/11/26	Parts and Repairs	05/15/26	0421	2023		1,998.09	214311	A+ Safe & Lock LLC
26.3645	05/12/26	Parts and Repairs	05/15/26	0421	2023		989.70	214333	Johnson Controls Buildi
26.3646	05/12/26	Parts and Repairs	05/15/26	0421	2023		409.38	214335	Lakeview Security Fire
26.3649	05/12/26	Parts and Repairs	05/15/26	0421	2023		818.34	214339	Nixon Power Services LL
26.3651	05/12/26	Parts and Repairs	05/15/26	0421	2023		400.61	214342	River Valley Tractor
26.3742	05/18/26	Parts and Repairs	06/01/26	0421	2023		545.63	215250	A+ Safe & Lock LLC
26.3812	05/20/26	Parts and Repairs	05/28/26	0421	2023		463.79	215177	A+ Safe & Lock LLC
26.3813	05/20/26	Parts and Repairs	05/28/26	0421	2023		218.25	215193	Central Laundry Equipme
26.3903	05/26/26	Parts and Repairs	06/01/26	0421	2023		422.36	215263	Central Laundry Equipme
26.3904	05/26/26	Parts and Repairs	06/01/26	0421	2023		1,587.77	215264	Coney's Garage Door, Inc
26.3931	05/27/26	Parts and Repairs	05/28/26	0421	2023		1,592.07	215197	Comfort Systems USA (Ar
Subtotal							9,489.60		
26.3633	05/11/26	Medical, Dental, and Hospita	05/13/26	0421	3006		2,635.00	214281	Express Mobile Diagnost
26.3650	05/12/26	Medical, Dental, and Hospita	05/15/26	0421	3006		236.34	214341	Quest Diagnostics
26.3652	05/12/26	Medical, Dental, and Hospita	05/15/26	0421	3006		2,244.24	214346	Turn Key Health Clinics
26.3667	05/12/26	Medical, Dental, and Hospita	05/13/26	0421	3006		114.54	214269	Amazon Capital Services
Subtotal							5,230.12		
26.3905	05/26/26	Telephone & Fax - Landline	06/01/26	0421	3020		2,800.31	DD4140	Conway Corporation
Subtotal							2,800.31		
26.3648	05/12/26	Common Carrier	05/15/26	0421	3031		1,181.40	214336	Lone Star Prisoner Tran
26.3748	05/18/26	Common Carrier	06/01/26	0421	3031		1,249.40	215275	Lone Star Prisoner Tran
26.3941	05/27/26	Common Carrier	06/03/26	0421	3031		3,684.45	215310	Lone Star Prisoner Tran
Subtotal							6,115.25		
26.2810	05/05/26	Utilities - Electric, Gas, W	05/11/26	0421	3069		879.66	DD4092	Conway Corporation

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Expenditure Code Report
Fund 3407 Criminal Justice Sales Ta
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2843	05/07/26	Utilities - Electric, Gas, W	05/11/26	0421	3069		1,121.33	214252	Summit Utilities Arkans
26.3728	05/18/26	Utilities - Electric, Gas, W	05/26/26	0421	3069		302.45	DD4126	Conway Corporation
26.3729	05/18/26	Utilities - Electric, Gas, W	05/26/26	0421	3069		10,302.21	DD4126	Conway Corporation
26.3814	05/20/26	Utilities - Electric, Gas, W	05/28/26	0421	3069		15,928.21	DD4131	Conway Corporation
26.3819	05/20/26	Utilities - Electric, Gas, W	05/28/26	0421	3069		1,801.59	215243	Summit Utilities Arkans
26.3852	05/21/26	Utilities - Electric, Gas, W	05/28/26	0421	3069		986.23	DD4131	Conway Corporation
26.3853	05/21/26	Utilities - Electric, Gas, W	05/28/26	0421	3069		126.22	215245	Summit Utilities Arkans
Subtotal							31,447.90		
26.3745	05/18/26	Lease - Machinery and Equipm	06/01/26	0421	3073		1,205.54	215258	Business World Inc.
Subtotal							1,205.54		
26.2854	05/07/26	Meals and Lodging	05/11/26	0421	3094		452.67	214218	CENTENNIAL BANK
Subtotal							452.67		
26.3866	05/22/26	Refunds	05/28/26	0421	3185		16.26	215194	Christian Eggensperger
Subtotal							16.26		
26.3933	05/27/26	Prisoner Housing	06/01/26	0421	3191		1,418.08	215260	CENTENNIAL BANK
Subtotal							1,418.08		
Department Total							130,561.17		

Expenditure Code Report
Fund 3407 Deputies/Dispatchers
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2846	05/07/26	General Supplies	05/11/26	0436	2001		160.92	214220	CENTENNIAL BANK
26.3667	05/12/26	General Supplies	05/13/26	0436	2001		2,445.46	214269	Amazon Capital Services
26.3744	05/18/26	General Supplies	06/03/26	0436	2001		482.93	215289	Amazon Capital Services
26.3747	05/18/26	General Supplies	06/01/26	0436	2001		338.29	215268	Crossman printing & Cop
26.3901	05/26/26	General Supplies	06/01/26	0436	2001		18.35	215253	Amazon Capital Services
26.3934	05/27/26	General Supplies	06/01/26	0436	2001		2,666.98	215261	CENTENNIAL BANK
26.4028	05/28/26	General Supplies	06/03/26	0436	2001		157.91	215289	Amazon Capital Services
Subtotal							6,270.84		
26.2882	05/11/26	Small Equipment	05/15/26	0436	2002		392.00	214316	Arkansas Dept. of Emerg
26.3667	05/12/26	Small Equipment	05/13/26	0436	2002		21.77	214269	Amazon Capital Services
26.3744	05/18/26	Small Equipment	06/03/26	0436	2002		130.93	215289	Amazon Capital Services
Subtotal							544.70		
26.2881	05/11/26	Clothing and Uniforms	05/15/26	0436	2006		109.06	214315	Advanced Lighting and T
26.3630	05/11/26	Clothing and Uniforms	05/13/26	0436	2006		509.72	214275	Creative Stitch and Ink
26.3667	05/12/26	Clothing and Uniforms	05/13/26	0436	2006		60.88	214269	Amazon Capital Services
26.3933	05/27/26	Clothing and Uniforms	06/01/26	0436	2006		187.61	215260	CENTENNIAL BANK
Subtotal							867.27		
26.2845	05/07/26	Fuels, Oil, and Lubricants	05/11/26	0436	2007		88.24	214219	CENTENNIAL BANK
26.2879	05/11/26	Fuels, Oil, and Lubricants	05/15/26	0436	2007		1,478.35	DD4115	Luyet Automotive
26.2883	05/11/26	Fuels, Oil, and Lubricants	05/15/26	0436	2007		591.17	214318	Big O Tires
26.3641	05/12/26	Fuels, Oil, and Lubricants	05/13/26	0436	2007		181.95	214301	Stephens Automotive Rep
26.3665	05/12/26	Fuels, Oil, and Lubricants	05/13/26	0436	2007		68.63	214309	Tyler Bower
26.3668	05/12/26	Fuels, Oil, and Lubricants	05/13/26	0436	2007		13.08	214288	Hiegel Supply
26.3764	05/19/26	Fuels, Oil, and Lubricants	05/26/26	0436	2007		34,331.40	DD4124	Wex Bank
26.3899	05/26/26	Fuels, Oil, and Lubricants	06/01/26	0436	2007		1,248.35	215282	Total Tire & Automotive
26.4030	05/28/26	Fuels, Oil, and Lubricants	06/03/26	0436	2007		102.07	215297	Big O Tires
Subtotal							38,103.24		
26.2879	05/11/26	Tires and Tubes	05/15/26	0436	2008		1,898.72	DD4115	Luyet Automotive
26.2883	05/11/26	Tires and Tubes	05/15/26	0436	2008		971.75	214318	Big O Tires
26.3899	05/26/26	Tires and Tubes	06/01/26	0436	2008		3,424.33	215282	Total Tire & Automotive
Subtotal							6,294.80		

Expenditure Code Report
Fund 3407 Deputies/Dispatchers
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2845	05/07/26	PARTS AND REPAIRS-VEHICLES	05/11/26	0436	2032		347.95	214219	CENTENNIAL BANK
26.2846	05/07/26	PARTS AND REPAIRS-VEHICLES	05/11/26	0436	2032		607.24	214220	CENTENNIAL BANK
26.2879	05/11/26	PARTS AND REPAIRS-VEHICLES	05/15/26	0436	2032		10,435.45	DD4115	Luyet Automotive
26.2883	05/11/26	PARTS AND REPAIRS-VEHICLES	05/15/26	0436	2032		12,932.38	214318	Big O Tires
26.2890	05/11/26	PARTS AND REPAIRS-VEHICLES	05/15/26	0436	2032		668.82	214323	Conway Glass Tinting Pl
26.3634	05/11/26	PARTS AND REPAIRS-VEHICLES	05/13/26	0436	2032		146.23	DD4104	Frontline Safety LLC
3407*423	05/11/26	PARTS AND REPAIRS-VEHICLES	03/31/26	0436	2032		-876.75	213501	Pro Repair Facility, In
26.3639	05/12/26	PARTS AND REPAIRS-VEHICLES	05/13/26	0436	2032		730.58	214289	Interstate Batteries of
26.3640	05/12/26	PARTS AND REPAIRS-VEHICLES	05/13/26	0436	2032		1,000.00	214297	Pro Repair Facility, In
26.3641	05/12/26	PARTS AND REPAIRS-VEHICLES	05/13/26	0436	2032		6,368.07	214301	Stephens Automotive Rep
26.3662	05/12/26	PARTS AND REPAIRS-VEHICLES	05/13/26	0436	2032		363.65	214296	O'Reilly Automotive, Inc
26.3667	05/12/26	PARTS AND REPAIRS-VEHICLES	05/13/26	0436	2032		5,063.84	214269	Amazon Capital Services
26.3668	05/12/26	PARTS AND REPAIRS-VEHICLES	05/13/26	0436	2032		17.47	214288	Hiegel Supply
26.3744	05/18/26	PARTS AND REPAIRS-VEHICLES	06/03/26	0436	2032		-526.07	215289	Amazon Capital Services
26.3875	05/22/26	PARTS AND REPAIRS-VEHICLES	05/28/26	0436	2032		1,000.00	215233	Pro Repair Facility, In
26.3899	05/26/26	PARTS AND REPAIRS-VEHICLES	06/01/26	0436	2032		7,553.68	215282	Total Tire & Automotive
26.3907	05/26/26	PARTS AND REPAIRS-VEHICLES	06/01/26	0436	2032		174.55	215273	Interstate Batteries of
26.3908	05/26/26	PARTS AND REPAIRS-VEHICLES	06/01/26	0436	2032		27.28	215280	Superior Dodge Chrysler
26.3933	05/27/26	PARTS AND REPAIRS-VEHICLES	06/01/26	0436	2032		205.83	215260	CENTENNIAL BANK
26.4030	05/28/26	PARTS AND REPAIRS-VEHICLES	06/03/26	0436	2032		4,300.84	215297	Big O Tires
Subtotal							50,541.04		
26.2845	05/07/26	Other Professional Services	05/11/26	0436	3009		110.55	214219	CENTENNIAL BANK
26.2884	05/11/26	Other Professional Services	05/13/26	0436	3009		875.00	214272	Brad Williams, Ph.D-Psy
26.2889	05/11/26	Other Professional Services	05/15/26	0436	3009		583.83	214320	Central Arkansas Pest S
26.3631	05/11/26	Other Professional Services	05/13/26	0436	3009		203.30	214276	Dependable Waste Soluti
26.3658	05/12/26	Other Professional Services	05/13/26	0436	3009		625.00	214272	Brad Williams, Ph.D-Psy
26.3906	05/26/26	Other Professional Services	06/01/26	0436	3009		101.65	215270	Dependable Waste Soluti
26.3932	05/27/26	Other Professional Services	06/01/26	0436	3009		63.09	215259	CENTENNIAL BANK
26.3933	05/27/26	Other Professional Services	06/01/26	0436	3009		278.21	215260	CENTENNIAL BANK
26.3934	05/27/26	Other Professional Services	06/01/26	0436	3009		40.63	215261	CENTENNIAL BANK
26.3935	05/27/26	Other Professional Services	06/01/26	0436	3009		49.68	215262	CENTENNIAL BANK
Subtotal							2,930.94		

Expenditure Code Report
Fund 3407 Deputies/Dispatchers
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3814	05/20/26	Utilities - Electric, Gas, W	05/28/26	0436	3069		1,466.15	DD4131	Conway Corporation
26.3844	05/21/26	Utilities - Electric, Gas, W	05/28/26	0436	3069		54.03	215241	Summit Utilities Arkans
Subtotal							1,520.18		
26.2757	05/04/26	Miscellaneous Law Enforcemen	05/07/26	0436	3093		227.29	214200	Thomas Hall III
26.2880	05/11/26	Miscellaneous Law Enforcemen	05/15/26	0436	3093		2,591.97	214314	Accredited Security
26.2881	05/11/26	Miscellaneous Law Enforcemen	05/15/26	0436	3093		453.16	214315	Advanced Lighting and T
26.2887	05/11/26	Miscellaneous Law Enforcemen	05/15/26	0436	3093		61.30	214340	PepperBall
26.3642	05/12/26	Miscellaneous Law Enforcemen	05/13/26	0436	3093		749.00	214310	Wright Welding, Inc
26.3643	05/12/26	Miscellaneous Law Enforcemen	05/13/26	0436	3093		3,084.37	214283	Galls, LLC
26.3667	05/12/26	Miscellaneous Law Enforcemen	05/13/26	0436	3093		1,374.70	214269	Amazon Capital Services
26.3744	05/18/26	Miscellaneous Law Enforcemen	06/03/26	0436	3093		48.89	215289	Amazon Capital Services
26.3749	05/18/26	Miscellaneous Law Enforcemen	06/01/26	0436	3093		6,275.52	215277	Precision Delta Corpora
26.3932	05/27/26	Miscellaneous Law Enforcemen	06/01/26	0436	3093		648.09	215259	CENTENNIAL BANK
26.3933	05/27/26	Miscellaneous Law Enforcemen	06/01/26	0436	3093		2,913.03	215260	CENTENNIAL BANK
Subtotal							18,427.32		
26.3876	05/22/26	Training and Education	05/28/26	0436	3101		387.50	215236	Sherry Skaggs
26.3937	05/27/26	Training and Education	06/03/26	0436	3101		375.00	215295	Arkansas Safe Schools A
Subtotal							762.50		
26.2845	05/07/26	Computer Software, Support,	05/11/26	0436	3102		1,754.56	214219	CENTENNIAL BANK
26.3943	05/27/26	Computer Software, Support,	06/03/26	0436	3102		4,425.03	215316	PromAS LLC
Subtotal							6,179.59		
26.3932	05/27/26	Machinery and Equipment	06/01/26	0436	4004		3,048.84	215259	CENTENNIAL BANK
Subtotal							3,048.84		
26.3768	05/19/26	Vehicles	05/26/26	0436	4005		26,500.00	215134	Chicago Motors Inc
Subtotal							26,500.00		
Department Total							161,991.26		
Fund 3407 Total							292,552.43		

Expenditure Code Report
Fund 3411 Teen Court
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3699	05/13/26	General Supplies	05/15/26	0440	2001		69.86	214319	CENTENNIAL BANK
Subtotal							69.86		
Department Total							69.86		
Fund 3411 Total							69.86		

Expenditure Code Report
Fund 3413 Soil Conservation
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2767	05/04/26	Other Professional Services	05/07/26	0801	3009		1,035.00	DD4087	DivcoData
Subtotal							1,035.00		
Department Total							1,035.00		
Fund 3413 Total							1,035.00		

Expenditure Code Report
Fund 3414 Extension Office
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2767	05/04/26	Other Professional Services	05/07/26	0806	3009		1,035.00	DD4087	DivcoData
Subtotal							1,035.00		
26.3809	05/19/26	Telephone & Fax - Landline	05/28/26	0806	3020		148.88	DD4131	Conway Corporation
Subtotal							148.88		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0806	3022		45.11	215283	A T & T
Subtotal							45.11		
26.3809	05/19/26	Utilities - Electric, Gas, W	05/28/26	0806	3069		788.34	DD4131	Conway Corporation
26.3810	05/19/26	Utilities - Electric, Gas, W	05/28/26	0806	3069		32.33	215238	Summit Utilities Arkans
Subtotal							820.67		
Department Total							2,049.66		
Fund 3414 Total							2,049.66		

Expenditure Code Report
Fund 3505 Juvenile Court Grants
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3699	05/13/26	General Supplies	05/15/26	0434	2001		74.96	214319	CENTENNIAL BANK
		<u>Subtotal</u>					74.96		
26.3699	05/13/26	Food	05/15/26	0434	2005		68.31	214319	CENTENNIAL BANK
		<u>Subtotal</u>					68.31		
26.2862	05/08/26	Other Professional Services	05/11/26	0434	3009		250.00	214209	Adrienne Brooke Criswel
26.2863	05/08/26	Other Professional Services	05/11/26	0434	3009		250.00	214241	James F. Lane
26.3682	05/12/26	Other Professional Services	05/15/26	0434	3009		50.74	214325	Datamax
		<u>Subtotal</u>					550.74		
		Department Total					694.01		
		Fund 3505 Total					694.01		

Expenditure Code Report
Fund 3511 Circuit/District Court Se
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2887	05/11/26	Miscellaneous Law Enforcemen	05/15/26	0436	3093		661.70	214340	PepperBall
Subtotal							661.70		
Department Total							661.70		
Fund 3511 Total							661.70		

Expenditure Code Report
Fund 3513 Jag Grant
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2845	05/07/26	Miscellaneous Law Enforcemen	05/11/26	0513	3093		1,573.91	214219	CENTENNIAL BANK
26.3643	05/12/26	Miscellaneous Law Enforcemen	05/13/26	0513	3093		3,188.92	214283	Galls, LLC
Subtotal							4,762.83		
Department Total							4,762.83		
Fund 3513 Total							4,762.83		

Expenditure Code Report
Fund 3514 Juvenile Court Grants
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3879	05/26/26	Dues and Memberships	06/01/26	0434	3090		250.00	215256	Arkansas Juvenile Offic
Subtotal							250.00		
Department Total							250.00		
Fund 3514 Total							250.00		

Expenditure Code Report
Fund 3533 Circuit Court 3rd Divisio
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.3926	05/27/26	Other Professional Services	06/01/26	0403	3009		8,422.82	215254	American University
			<u>Subtotal</u>				8,422.82		
26.3945	05/27/26	Cell Phones and Pagers	06/03/26	0403	3022		100.36	215283	A T & T
			<u>Subtotal</u>				100.36		
26.2856	05/08/26	Travel	05/11/26	0403	3030		4,244.40	214203	ARVEST BANK
			<u>Subtotal</u>				4,244.40		
26.2856	05/08/26	Dues and Memberships	05/11/26	0403	3090		60.00	214203	ARVEST BANK
			<u>Subtotal</u>				60.00		
26.2856	05/08/26	Meals and Lodging	05/11/26	0403	3094		2,441.25	214203	ARVEST BANK
			<u>Subtotal</u>				2,441.25		
			Department Total				15,268.83		
			Fund 3533 Total				15,268.83		

Expenditure Code Report
Fund 3550 Circuit Court 3rd Div
Faulkner County CONWAY AR.
05/01/2026 to 05/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2857	05/08/26	Other Professional Services	05/11/26	0403	3009		2,220.75	214227	Convergent Care Collect
26.2859	05/08/26	Other Professional Services	05/11/26	0403	3009		1,500.00	214246	Natural State Recovery
Subtotal							3,720.75		
26.2858	05/08/26	Grant Transportation Voucher	05/11/26	0403	3013		5,292.00	214228	Conway Yellow Cab
Subtotal							5,292.00		
Department Total							9,012.75		
Fund 3550 Total							9,012.75		
Grand Total							4,053,836.22		