

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
04/01/2019 to 04/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	04/04/19	Salaries, Full-Time		0102	1001		272.00		ANNUAL LEAVE
	04/04/19	Salaries, Full-Time		0102	1001		6,556.99		SAL FT
	04/04/19	Salaries, Full-Time		0102	1001		21.21		SICK TIME TAKEN
	04/18/19	Salaries, Full-Time		0102	1001		14.42		COMP TIME USED
	04/18/19	Salaries, Full-Time		0102	1001		6,666.08		SAL FT
	04/18/19	Salaries, Full-Time		0102	1001		169.70		SICK TIME TAKEN
							Subtotal		
							13,700.40		
	04/04/19	Salaries, Part-Time		0102	1002		942.00		SAL PT
	04/18/19	Salaries, Part-Time		0102	1002		1,045.00		SAL PT
							Subtotal		
							1,987.00		
19.2753	04/04/19	Social Security Matching	04/04/19	0102	1006		112.99	DD621	Faulkner County - FICA
19.2753	04/04/19	Social Security Matching	04/04/19	0102	1006		483.11	DD621	Faulkner County - FICA
19.3013	04/18/19	Social Security Matching	04/18/19	0102	1006		114.16	DD629	Faulkner County - FICA
19.3013	04/18/19	Social Security Matching	04/18/19	0102	1006		488.06	DD629	Faulkner County - FICA
							Subtotal		
							1,198.32		
19.2798	04/08/19	Retirement Matching	04/08/19	0102	1007		1,193.77	DD625	Arkansas Public Employe
19.3056	04/23/19	Retirement Matching	04/23/19	0102	1007		1,209.54	DD631	Arkansas Public Employe
							Subtotal		
							2,403.31		
19.2822	04/08/19	Health Insurance Matching	04/08/19	0102	1009		3,146.25	DD626	Faulkner County - Healt
							Subtotal		
							3,146.25		
19.2669	04/02/19	Unemployment Compensation	04/02/19	0102	1011		274.18	DD617	Arkansas Department of
							Subtotal		
							274.18		
19.3134	04/29/19	Utilities - Electric, Gas, W	04/29/19	0102	3069		37.00	162049	Centerpoint Energy
19.3176	04/30/19	Utilities - Electric, Gas, W	04/30/19	0102	3069		161.66	162078	Conway Corporation
							Subtotal		
							198.66		
19.3047	04/23/19	Public Records	04/23/19	0102	3080		195.00	161976	Administrative Office O
							Subtotal		
							195.00		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Department Total							23,103.12		
Fund 1000 Total							23,103.12		
Grand Total							23,103.12		