

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
08/01/2019 to 08/31/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	08/08/19	Salaries, Full-Time		0102	1001		544.00		ANNUAL LEAVE
	08/08/19	Salaries, Full-Time		0102	1001		5,763.07		SAL FT
	08/22/19	Salaries, Full-Time		0102	1001		756.82		SICK TIME TAKEN
	08/22/19	Salaries, Full-Time		0102	1001		5,414.25		SAL FT
	08/22/19	Salaries, Full-Time		0102	1001		136.00		ANNUAL LEAVE
		Subtotal					12,614.14		
	08/08/19	Salaries, Part-Time		0102	1002		1,030.00		SAL PT
	08/22/19	Salaries, Part-Time		0102	1002		1,035.00		SAL PT
		Subtotal					2,065.00		
19.6030	08/08/19	Social Security Matching	08/08/19	0102	1006		453.46	DD714	Faulkner County - FICA
19.6030	08/08/19	Social Security Matching	08/08/19	0102	1006		106.06	DD714	Faulkner County - FICA
19.6279	08/22/19	Social Security Matching	08/22/19	0102	1006		453.78	DD734	Faulkner County - FICA
19.6279	08/22/19	Social Security Matching	08/22/19	0102	1006		106.13	DD734	Faulkner County - FICA
		Subtotal					1,119.43		
19.6067	08/12/19	Retirement Matching	08/12/19	0102	1007		1,124.04	DD717	Arkansas Public Employe
19.6370	08/28/19	Retirement Matching	08/28/19	0102	1007		1,124.81	DD740	Arkansas Public Employe
		Subtotal					2,248.85		
19.5725	08/01/19	Health Insurance Matching	08/01/19	0102	1009		2,988.94	164446	Faulkner County - Healt
19.5726	08/01/19	Health Insurance Matching	08/01/19	0102	1009		157.31	164446	Faulkner County - Healt
19.5727	08/01/19	Health Insurance Matching	08/01/19	0102	1009		3,146.25	164446	Faulkner County - Healt
		Subtotal					6,292.50		
19.5993	08/08/19	Life Insurance	08/08/19	0102	1016		42.50	164675	EMC NATIONAL LIFE COMPA
		Subtotal					42.50		
19.6341	08/28/19	Postage	08/28/19	0102	3021		92.82	164993	Totalfunds
		Subtotal					92.82		
19.5759	08/05/19	Utilities - Electric, Gas, W	08/05/19	0102	3069		20.49	164453	Centerpoint Energy
		Subtotal					20.49		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number
19.5809	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164498
19.5810	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164569
19.5811	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164599
19.5812	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164556
19.5813	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164558
19.5814	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164495
19.5815	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164508
19.5816	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164522
19.5817	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164561
19.5818	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164496
19.5819	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164597
19.5820	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164612
19.5821	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164502
19.5822	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164621
19.5823	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164484
19.5824	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164525
19.5825	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164492
19.5826	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		30.00	164509
19.5827	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164540
19.5828	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164537
19.5829	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164500
19.5830	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164604
19.5831	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164521
19.5832	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164607
19.5833	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164603
19.5834	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164585
19.5835	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164605
19.5836	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164551
19.5837	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164505
19.5838	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164531
19.5839	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164526
19.5840	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164506
19.5841	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164497

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19.5842	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164576
19.5843	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164511
19.5844	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164564
19.5845	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164613
19.5846	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164582
19.5847	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164617
19.5848	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		65.00	164589
19.5849	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164620
19.5850	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164532
19.5851	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164578
19.5852	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164538
19.5853	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164559
19.5854	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164581
19.5855	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164493
19.5856	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164487
19.5857	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164485
19.5858	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164618
19.5859	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164590
19.5860	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164523
19.5861	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164568
19.5862	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164571
19.5863	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164504
19.5864	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164529
19.5865	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164550
19.5866	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164530
19.5867	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164519
19.5868	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164579
19.5869	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164562
19.5870	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164598
19.5871	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164483
19.5872	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164609
19.5873	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164572
19.5874	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164547
19.5875	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164545

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19.5876	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164563
19.5877	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164536
19.5878	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164565
19.5879	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164542
19.5880	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164543
19.5881	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164524
19.5882	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164619
19.5883	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164566
19.5884	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164593
19.5885	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164491
19.5886	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164553
19.5887	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164594
19.5888	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164606
19.5889	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164512
19.5890	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164587
19.5891	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164534
19.5892	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164501
19.5893	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164596
19.5894	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164610
19.5895	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164515
19.5896	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164583
19.5897	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164591
19.5898	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164570
19.5899	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164535
19.5900	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164518
19.5901	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164486
19.5902	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164499
19.5903	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164503
19.5904	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164527
19.5905	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164611
19.5906	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164580
19.5907	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164513
19.5908	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164544
19.5909	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164510

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19.5910	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164575
19.5911	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164555
19.5912	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164592
19.5913	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164541
19.5914	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164517
19.5915	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164549
19.5916	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164490
19.5917	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164588
19.5918	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164546
19.5919	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164488
19.5920	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164554
19.5921	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164602
19.5922	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164548
19.5923	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164507
19.5924	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164608
19.5925	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164489
19.5926	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164494
19.5927	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164574
19.5928	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164567
19.5929	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164482
19.5930	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164539
19.5931	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164595
19.5932	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164577
19.5933	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164586
19.5934	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164615
19.5935	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164528
19.5936	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164520
19.5937	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164600
19.5938	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164557
19.5939	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164584
19.5940	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164614
19.5941	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164514
19.5942	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164533
19.5943	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		50.00	164552

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19.5944	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164573
19.5945	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164560
19.5946	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164616
19.5947	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164601
19.5948	08/06/19	Jurors & Witnesses	08/06/19	0102	3092		15.00	164516
Subtotal							2,585.00	
Department Total							27,080.73	
Fund 1000 Total							27,080.73	
Grand Total							27,080.73	