

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County CONWAY AR.
 08/01/2021 to 08/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	08/05/21	Salaries, Full-Time		0102	1001		32.30		COMP TIME USED
	08/05/21	Salaries, Full-Time		0102	1001		1,192.67		ANNUAL LEAVE
	08/05/21	Salaries, Full-Time		0102	1001		5,204.52		SAL FT
	08/05/21	Salaries, Full-Time		0102	1001		116.54		SICK TIME TAKEN
	08/19/21	Salaries, Full-Time		0102	1001		584.62		ANNUAL LEAVE
	08/19/21	Salaries, Full-Time		0102	1001		5,832.20		SAL FT
	08/19/21	Salaries, Full-Time		0102	1001		129.22		SICK TIME TAKEN
		Subtotal					13,092.07		
	08/05/21	Salaries, Part-Time		0102	1002		873.00		SAL PT
	08/19/21	Salaries, Part-Time		0102	1002		873.00		SAL PT
		Subtotal					1,746.00		
21.4444	08/06/21	Social Security Matching		0102	1006		107.58	001519	Faulkner County - FICA
21.4444	08/06/21	Social Security Matching		0102	1006		459.99	001519	Faulkner County - FICA
21.4650	08/20/21	Social Security Matching		0102	1006		106.92	001533	Faulkner County - FICA
21.4650	08/20/21	Social Security Matching		0102	1006		457.16	001533	Faulkner County - FICA
		Subtotal					1,131.65		
21.4447	08/06/21	Retirement Matching		0102	1007		1,076.40	001518	Arkansas Public Employe
21.4678	08/20/21	Retirement Matching		0102	1007		1,076.40	001532	Arkansas Public Employe
		Subtotal					2,152.80		
21.4471	08/13/21	Health Insurance Matching		0102	1009		4,187.50	179780	Faulkner County - Hea
		Subtotal					4,187.50		
21.4319	08/04/21	Life Insurance		0102	1016		39.53	179566	EMC NATIONAL LIFE COMPA
		Subtotal					39.53		
2									
		Subtotal					295.69		
21.4295	08/04/21	Utilities - Electric, Gas, W		0102	3069		20.92	179578	Centerpoint Energy
21.4845	08/31/21	Utilities - Electric, Gas, W		0102	3069		257.00	001544	Conway Corporation

Prepared by: Crystal Taylor
 EXP.CODE.RPI

Printed 13:02:51 13 SEP 2021

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21.4846	08/31/21	Utilities - Electric, Gas, W		0102	3069		36.45	001544	Conway Corporation
<u>Subtotal</u>							314.37		
21.4351	08/05/21	Jurors & Witnesses		0102	3092		15.00	179605	
21.4352	08/05/21	Jurors & Witnesses		0102	3092		15.00	179606	
21.4353	08/05/21	Jurors & Witnesses		0102	3092		15.00	179607	
21.4354	08/05/21	Jurors & Witnesses		0102	3092		15.00	179608	
21.4355	08/05/21	Jurors & Witnesses		0102	3092		15.00	179609	
21.4356	08/05/21	Jurors & Witnesses		0102	3092		15.00	179610	
21.4357	08/05/21	Jurors & Witnesses		0102	3092		15.00	179611	
21.4358	08/05/21	Jurors & Witnesses		0102	3092		15.00	179612	
21.4359	08/05/21	Jurors & Witnesses		0102	3092		15.00	179613	
21.4360	08/05/21	Jurors & Witnesses		0102	3092		50.00	179614	
21.4361	08/05/21	Jurors & Witnesses		0102	3092		15.00	179615	
21.4362	08/05/21	Jurors & Witnesses		0102	3092		15.00	179616	
21.4363	08/05/21	Jurors & Witnesses		0102	3092		15.00	179617	
21.4364	08/05/21	Jurors & Witnesses		0102	3092		50.00	179618	
21.4365	08/05/21	Jurors & Witnesses		0102	3092		15.00	179619	
21.4366	08/05/21	Jurors & Witnesses		0102	3092		15.00	179620	
21.4367	08/05/21	Jurors & Witnesses		0102	3092		15.00	179621	
21.4368	08/05/21	Jurors & Witnesses		0102	3092		15.00	179622	
21.4369	08/05/21	Jurors & Witnesses		0102	3092		15.00	179623	
21.4370	08/05/21	Jurors & Witnesses		0102	3092		15.00	179624	
21.4371	08/05/21	Jurors & Witnesses		0102	3092		15.00	179625	
21.4372	08/05/21	Jurors & Witnesses		0102	3092		15.00	179626	
21.4373	08/05/21	Jurors & Witnesses		0102	3092		15.00	179627	
21.4374	08/05/21	Jurors & Witnesses		0102	3092		50.00	179628	
21.4375	08/05/21	Jurors & Witnesses		0102	3092		15.00	179629	
21.4376	08/05/21	Jurors & Witnesses		0102	3092		15.00	179630	
21.4377	08/05/21	Jurors & Witnesses		0102	3092		15.00	179631	
21.4378	08/05/21	Jurors & Witnesses		0102	3092		15.00	179632	
21.4379	08/05/21	Jurors & Witnesses		0102	3092		15.00	179633	
21.4380	08/05/21	Jurors & Witnesses		0102	3092		15.00	179634	
21.4381	08/05/21	Jurors & Witnesses		0102	3092		50.00	179635	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.4382	08/05/21	Jurors & Witnesses		0102	3092		50.00	179636	
21.4383	08/05/21	Jurors & Witnesses		0102	3092		50.00	179637	
21.4384	08/05/21	Jurors & Witnesses		0102	3092		15.00	179638	
21.4385	08/05/21	Jurors & Witnesses		0102	3092		15.00	179639	
21.4386	08/05/21	Jurors & Witnesses		0102	3092		15.00	179640	
21.4387	08/05/21	Jurors & Witnesses		0102	3092		15.00	179641	
21.4388	08/05/21	Jurors & Witnesses		0102	3092		15.00	179642	
21.4389	08/05/21	Jurors & Witnesses		0102	3092		15.00	179643	
21.4390	08/05/21	Jurors & Witnesses		0102	3092		15.00	179644	
21.4391	08/05/21	Jurors & Witnesses		0102	3092		15.00	179645	
21.4392	08/05/21	Jurors & Witnesses		0102	3092		15.00	179646	
21.4393	08/05/21	Jurors & Witnesses		0102	3092		15.00	179647	
21.4394	08/05/21	Jurors & Witnesses		0102	3092		15.00	179648	
21.4395	08/05/21	Jurors & Witnesses		0102	3092		15.00	179649	
21.4396	08/05/21	Jurors & Witnesses		0102	3092		50.00	179650	
21.4397	08/05/21	Jurors & Witnesses		0102	3092		15.00	179651	
21.4398	08/05/21	Jurors & Witnesses		0102	3092		15.00	179652	
21.4399	08/05/21	Jurors & Witnesses		0102	3092		15.00	179653	
21.4400	08/05/21	Jurors & Witnesses		0102	3092		15.00	179654	
21.4401	08/05/21	Jurors & Witnesses		0102	3092		50.00	179655	
21.4402	08/05/21	Jurors & Witnesses		0102	3092		50.00	179656	
21.4403	08/05/21	Jurors & Witnesses		0102	3092		15.00	179657	
21.4404	08/05/21	Jurors & Witnesses		0102	3092		15.00	179658	
21.4405	08/05/21	Jurors & Witnesses		0102	3092		15.00	179659	
21.4406	08/05/21	Jurors & Witnesses		0102	3092		15.00	179660	
21.4407	08/05/21	Jurors & Witnesses		0102	3092		50.00	179661	
21.4408	08/05/21	Jurors & Witnesses		0102	3092		15.00	179662	
21.4409	08/05/21	Jurors & Witnesses		0102	3092		15.00	179663	
21.4410	08/05/21	Jurors & Witnesses		0102	3092		15.00	179664	
21.4411	08/05/21	Jurors & Witnesses		0102	3092		15.00	179665	
21.4412	08/05/21	Jurors & Witnesses		0102	3092		15.00	179666	
21.4413	08/05/21	Jurors & Witnesses		0102	3092		15.00	179667	
21.4414	08/05/21	Jurors & Witnesses		0102	3092		15.00	179668	
21.4415	08/05/21	Jurors & Witnesses		0102	3092		15.00	179669	

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21.4416	08/05/21	Jurors & Witnesses		0102	3092		15.00	179670	
21.4417	08/05/21	Jurors & Witnesses		0102	3092		15.00	179671	
21.4418	08/05/21	Jurors & Witnesses		0102	3092		50.00	179672	
21.4419	08/05/21	Jurors & Witnesses		0102	3092		15.00	179673	
21.4420	08/05/21	Jurors & Witnesses		0102	3092		15.00	179674	
21.4421	08/05/21	Jurors & Witnesses		0102	3092		15.00	179675	
21.4422	08/05/21	Jurors & Witnesses		0102	3092		15.00	179676	
21.4423	08/05/21	Jurors & Witnesses		0102	3092		15.00	179677	
21.4424	08/05/21	Jurors & Witnesses		0102	3092		50.00	179678	
21.4425	08/05/21	Jurors & Witnesses		0102	3092		15.00	179679	
21.4426	08/05/21	Jurors & Witnesses		0102	3092		50.00	179680	
21.4427	08/05/21	Jurors & Witnesses		0102	3092		15.00	179681	
Subtotal							1,610.00		
Department Total							24,569.61		
Fund 1000 Total							24,569.61		
Grand Total							24,569.61		