

Expenditure Code Report  
 Fund 1000 Circuit Clerk  
 Faulkner County Conway Ar.  
 08/01/2020 to 08/31/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	08/06/20	Salaries, Full-Time		0102	1001		6,042.53		
	08/06/20	Salaries, Full-Time		0102	1001		31.98		
	08/06/20	Salaries, Full-Time		0102	1001		127.94		
	08/20/20	Salaries, Full-Time		0102	1001		6.73		
	08/20/20	Salaries, Full-Time		0102	1001		16.83		
	08/20/20	Salaries, Full-Time		0102	1001		6,044.29		
	08/20/20	Salaries, Full-Time		0102	1001		134.62		
		Subtotal					12,404.92		
	08/06/20	Salaries, Part-Time		0102	1002		1,140.00		
	08/20/20	Salaries, Part-Time		0102	1002		1,020.00		
		Subtotal					2,160.00		
20.4492	08/07/20	Social Security Matching	08/07/20	0102	1006		106.47	001136	Faulkner County - FICA
20.4492	08/07/20	Social Security Matching	08/07/20	0102	1006		455.23	001136	Faulkner County - FICA
20.4734	08/21/20	Social Security Matching	08/21/20	0102	1006		104.07	001145	Faulkner County - FICA
20.4734	08/21/20	Social Security Matching	08/21/20	0102	1006		444.98	001145	Faulkner County - FICA
		Subtotal					1,110.75		
20.4545	08/10/20	Retirement Matching	08/10/20	0102	1007		1,124.86	001139	Arkansas Public Employe
20.4739	08/24/20	Retirement Matching	08/24/20	0102	1007		1,106.47	001147	Arkansas Public Employe
		Subtotal					2,231.33		
20.4825	08/27/20	Utilities - Electric, Gas, W	08/27/20	0102	3069		4.03	173233	Centerpoint Energy
		Subtotal					4.03		
20.4422	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172866	
20.4423	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172867	
20.4424	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172868	
20.4425	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172869	
20.4426	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172870	
20.4427	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172871	
20.4428	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172872	
20.4429	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172873	

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20.4430	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172874	
20.4431	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172875	
20.4432	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172876	
20.4433	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172877	
20.4434	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172878	
20.4435	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172879	
20.4436	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172880	
20.4437	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172881	
20.4438	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172882	
20.4439	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172883	
20.4440	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172884	
20.4441	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172886	
20.4442	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172885	
20.4443	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172887	
20.4444	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172888	
20.4445	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172889	
20.4446	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172890	
20.4447	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172891	
20.4448	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172892	
20.4449	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172893	
20.4450	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172894	
20.4451	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172895	
20.4452	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172896	
20.4453	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172897	
20.4454	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172898	
20.4455	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		100.00	172899	
20.4456	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172900	
20.4457	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172901	
20.4458	08/05/20	Jurors & Witnesses	08/05/20	0102	3092		15.00	172902	
Subtotal							1,660.00		
<b>Department Total</b>							<b>19,571.03</b>		
<b>Fund 1000 Total</b>							<b>19,571.03</b>		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
<b>Grand Total</b>							<b>19,571.03</b>		