

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County CONWAY AR.
 12/01/2020 to 12/30/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	12/10/20	Salaries, Full-Time		0102	1001		5,301.02		
	12/10/20	Salaries, Full-Time		0102	1001		269.23		
	12/10/20	Salaries, Full-Time		0102	1001		709.13		
	12/23/20	Salaries, Full-Time		0102	1001		673.08		
	12/23/20	Salaries, Full-Time		0102	1001		4,317.85		
	12/23/20	Salaries, Full-Time		0102	1001		134.62		
	12/23/20	Salaries, Full-Time		0102	1001		1,153.84		
							Subtotal		
							12,558.77		
	12/10/20	Salaries, Part-Time		0102	1002		480.00		
	12/23/20	Salaries, Part-Time		0102	1002		480.00		
							Subtotal		
							960.00		
20.7598	12/11/20	Social Security Matching		0102	1006		97.35	001255	Faulkner County - FICA
20.7598	12/11/20	Social Security Matching		0102	1006		416.27	001255	Faulkner County - FICA
20.7779	12/23/20	Social Security Matching		0102	1006		97.35	001267	Faulkner County - FICA
20.7779	12/23/20	Social Security Matching		0102	1006		416.27	001267	Faulkner County - FICA
							Subtotal		
							1,027.24		
20.7324	12/02/20	Retirement Matching		0102	1007		1,306.70	001247	Arkansas Public Employe
20.7636	12/18/20	Retirement Matching		0102	1007		1,035.54	001263	Arkansas Public Employe
20.7831	12/29/20	Retirement Matching		0102	1007		1,035.54	001270	Arkansas Public Employe
							Subtotal		
							3,377.78		
20.7370	12/07/20	Health Insurance Matching		0102	1009		4,618.90	175468	Faulkner County - Healt
20.7807	12/29/20	Health Insurance Matching		0102	1009		4,618.77	175875	Faulkner County - Healt
							Subtotal		
							9,237.67		
20.7573	12/10/20	Life Insurance		0102	1016		42.50	175651	EMC NATIONAL LIFE COMPA
20.7855	12/30/20	Life Insurance		0102	1016		42.50	175910	EMC NATIONAL LIFE COMPA
							Subtotal		
							85.00		
20.7380	12/08/20	Dental/Vision		0102	1019		121.80	175480	Delta Dental
20.7383	12/08/20	Dental/Vision		0102	1019		31.90	175479	DELTA DENTAL

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20.7848	12/30/20	Dental/Vision		0102	1019		121.80	001276	Delta Dental
20.7851	12/30/20	Dental/Vision		0102	1019		31.90	001273	DELTA DENTAL
Subtotal							307.40		
20.7828	12/30/20	Utilities - Electric, Gas, W		0102	3069		155.45	001271	Conway Corporation
20.7830	12/30/20	Utilities - Electric, Gas, W		0102	3069		34.32	001271	Conway Corporation
Subtotal							189.77		
20.7480	12/09/20	Jurors & Witnesses		0102	3092		15.00	175542	
20.7481	12/09/20	Jurors & Witnesses		0102	3092		15.00	175543	
20.7482	12/09/20	Jurors & Witnesses		0102	3092		15.00	175544	
20.7483	12/09/20	Jurors & Witnesses		0102	3092		250.00	175545	
20.7484	12/09/20	Jurors & Witnesses		0102	3092		15.00	175546	
20.7485	12/09/20	Jurors & Witnesses		0102	3092		15.00	175547	
20.7486	12/09/20	Jurors & Witnesses		0102	3092		15.00	175548	
20.7487	12/09/20	Jurors & Witnesses		0102	3092		15.00	175549	
20.7488	12/09/20	Jurors & Witnesses		0102	3092		15.00	175550	
20.7489	12/09/20	Jurors & Witnesses		0102	3092		15.00	175551	
20.7490	12/09/20	Jurors & Witnesses		0102	3092		15.00	175552	
20.7491	12/09/20	Jurors & Witnesses		0102	3092		15.00	175553	
20.7492	12/09/20	Jurors & Witnesses		0102	3092		15.00	175554	
20.7493	12/09/20	Jurors & Witnesses		0102	3092		15.00	175555	
20.7494	12/09/20	Jurors & Witnesses		0102	3092		15.00	175556	
20.7495	12/09/20	Jurors & Witnesses		0102	3092		15.00	175557	
20.7496	12/09/20	Jurors & Witnesses		0102	3092		15.00	175558	
20.7497	12/09/20	Jurors & Witnesses		0102	3092		100.00	175559	
20.7498	12/09/20	Jurors & Witnesses		0102	3092		15.00	175560	
20.7499	12/09/20	Jurors & Witnesses		0102	3092		15.00	175561	
20.7500	12/09/20	Jurors & Witnesses		0102	3092		15.00	175562	
20.7501	12/09/20	Jurors & Witnesses		0102	3092		15.00	175563	
20.7502	12/09/20	Jurors & Witnesses		0102	3092		15.00	175564	
20.7503	12/09/20	Jurors & Witnesses		0102	3092		15.00	175565	
20.7504	12/09/20	Jurors & Witnesses		0102	3092		250.00	175566	
20.7505	12/09/20	Jurors & Witnesses		0102	3092		15.00	175567	

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20.7506	12/09/20	Jurors & Witnesses		0102	3092		15.00	175568	
20.7507	12/09/20	Jurors & Witnesses		0102	3092		15.00	175569	
20.7508	12/09/20	Jurors & Witnesses		0102	3092		15.00	175570	
20.7509	12/09/20	Jurors & Witnesses		0102	3092		15.00	175571	
20.7510	12/09/20	Jurors & Witnesses		0102	3092		250.00	175572	
20.7511	12/09/20	Jurors & Witnesses		0102	3092		250.00	175573	
20.7512	12/09/20	Jurors & Witnesses		0102	3092		15.00	175574	
20.7513	12/09/20	Jurors & Witnesses		0102	3092		15.00	175575	
20.7514	12/09/20	Jurors & Witnesses		0102	3092		250.00	175576	
20.7515	12/09/20	Jurors & Witnesses		0102	3092		15.00	175577	
20.7516	12/09/20	Jurors & Witnesses		0102	3092		15.00	175578	
20.7517	12/09/20	Jurors & Witnesses		0102	3092		15.00	175579	
20.7518	12/09/20	Jurors & Witnesses		0102	3092		15.00	175626	
20.7519	12/09/20	Jurors & Witnesses		0102	3092		250.00	175581	
20.7520	12/09/20	Jurors & Witnesses		0102	3092		15.00	175582	
20.7521	12/09/20	Jurors & Witnesses		0102	3092		15.00	175627	
20.7522	12/09/20	Jurors & Witnesses		0102	3092		250.00	175628	
20.7523	12/09/20	Jurors & Witnesses		0102	3092		15.00	175585	
20.7524	12/09/20	Jurors & Witnesses		0102	3092		250.00	175586	
20.7525	12/09/20	Jurors & Witnesses		0102	3092		15.00	175588	
20.7526	12/09/20	Jurors & Witnesses		0102	3092		15.00	175587	
20.7527	12/09/20	Jurors & Witnesses		0102	3092		15.00	175589	
20.7528	12/09/20	Jurors & Witnesses		0102	3092		250.00	175590	
20.7529	12/09/20	Jurors & Witnesses		0102	3092		15.00	175591	
20.7530	12/09/20	Jurors & Witnesses		0102	3092		15.00	175592	
20.7531	12/09/20	Jurors & Witnesses		0102	3092		15.00	175593	
20.7532	12/09/20	Jurors & Witnesses		0102	3092		15.00	175594	
20.7533	12/09/20	Jurors & Witnesses		0102	3092		15.00	175595	
20.7534	12/09/20	Jurors & Witnesses		0102	3092		15.00	175596	
20.7535	12/09/20	Jurors & Witnesses		0102	3092		250.00	175597	
20.7536	12/09/20	Jurors & Witnesses		0102	3092		15.00	175598	
20.7537	12/09/20	Jurors & Witnesses		0102	3092		15.00	175599	
20.7538	12/09/20	Jurors & Witnesses		0102	3092		15.00	175600	
20.7539	12/09/20	Jurors & Witnesses		0102	3092		15.00	175601	

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20.7540	12/09/20	Jurors & Witnesses		0102	3092		15.00	175602	
20.7541	12/09/20	Jurors & Witnesses		0102	3092		250.00	175603	
20.7542	12/09/20	Jurors & Witnesses		0102	3092		15.00	175604	
20.7543	12/09/20	Jurors & Witnesses		0102	3092		15.00	175605	
20.7544	12/09/20	Jurors & Witnesses		0102	3092		15.00	175606	
20.7545	12/09/20	Jurors & Witnesses		0102	3092		15.00	175607	
20.7546	12/09/20	Jurors & Witnesses		0102	3092		15.00	175608	
20.7547	12/09/20	Jurors & Witnesses		0102	3092		15.00	175609	
20.7548	12/09/20	Jurors & Witnesses		0102	3092		15.00	175610	
20.7549	12/09/20	Jurors & Witnesses		0102	3092		15.00	175611	
20.7550	12/09/20	Jurors & Witnesses		0102	3092		250.00	175612	
20.7551	12/09/20	Jurors & Witnesses		0102	3092		15.00	175613	
20.7552	12/09/20	Jurors & Witnesses		0102	3092		15.00	175614	
20.7553	12/09/20	Jurors & Witnesses		0102	3092		15.00	175615	
20.7554	12/09/20	Jurors & Witnesses		0102	3092		15.00	175616	
20.7555	12/09/20	Jurors & Witnesses		0102	3092		15.00	175617	
20.7556	12/09/20	Jurors & Witnesses		0102	3092		15.00	175618	
20.7557	12/09/20	Jurors & Witnesses		0102	3092		250.00	175619	
20.7558	12/09/20	Jurors & Witnesses		0102	3092		15.00	175620	
20.7559	12/09/20	Jurors & Witnesses		0102	3092		15.00	175621	
20.7560	12/09/20	Jurors & Witnesses		0102	3092		250.00	175622	
20.7561	12/09/20	Jurors & Witnesses		0102	3092		15.00	175623	
20.7562	12/09/20	Jurors & Witnesses		0102	3092		15.00	175624	
20.7563	12/09/20	Jurors & Witnesses		0102	3092		15.00	175625	
			Subtotal				4,635.00		
Department Total							32,378.63		
Fund 1000 Total							32,378.63		
Grand Total							32,378.63		