

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
02/01/2022 to 02/28/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	02/03/22	Salaries, Full-Time		0102	1001		5,664.80		SAL FT
	02/03/22	Salaries, Full-Time		0102	1001		268.77		ANNUAL LEAVE
	02/03/22	Salaries, Full-Time		0102	1001		268.77		BEREAVEMENT LEAVE
	02/03/22	Salaries, Full-Time		0102	1001		489.36		SICK TIME TAKEN
	02/17/22	Salaries, Full-Time		0102	1001		6,271.19		SAL FT
	02/17/22	Salaries, Full-Time		0102	1001		140.38		ANNUAL LEAVE
	02/17/22	Salaries, Full-Time		0102	1001		280.13		SICK TIME TAKEN
		Subtotal					13,383.40		
	02/03/22	Salaries, Part-Time		0102	1002		820.20		SAL PT
	02/17/22	Salaries, Part-Time		0102	1002		764.40		SAL PT
		Subtotal					1,584.60		
22.581	02/07/22	Social Security Matching		0102	1006		445.66	DD1708	Faulkner County - FICA
22.581	02/07/22	Social Security Matching		0102	1006		104.22	DD1708	Faulkner County - FICA
22.915	02/18/22	Social Security Matching		0102	1006		442.63	DD1718	Faulkner County - FICA
22.915	02/18/22	Social Security Matching		0102	1006		103.52	DD1718	Faulkner County - FICA
		Subtotal					1,096.03		
22.645	02/09/22	Retirement Matching		0102	1007		1,101.65	DD1712	Arkansas Public Employe
22.993	02/23/22	Retirement Matching		0102	1007		1,082.53	DD1722	Arkansas Public Employe
		Subtotal					2,184.18		
2		Subtotal					4,187.50		
22.893	02/18/22	Life Insurance		0102	1016		35.34	184045	EMC NATIONAL LIFE COMPA
		Subtotal					35.34		
22.624	02/08/22	Dental/Vision		0102	1019		135.20	183781	Delta Dental
22.636	02/09/22	Dental/Vision		0102	1019		31.90	183814	DELTA DENTAL
		Subtotal					167.10		
2		Subtotal					37.00		

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22.559	02/07/22	Utilities - Electric, Gas, W		0102	3069		192.65	DD1710	Conway Corporation
22.560	02/08/22	Utilities - Electric, Gas, W		0102	3069		0.62	DD1711	Conway Corporation
Subtotal							193.27		
22.695	02/10/22	Jurors & Witnesses		0102	3092		15.00	183836	
22.696	02/10/22	Jurors & Witnesses		0102	3092		15.00	183837	
22.697	02/10/22	Jurors & Witnesses		0102	3092		15.00	183838	
22.698	02/10/22	Jurors & Witnesses		0102	3092		15.00	183839	
22.699	02/10/22	Jurors & Witnesses		0102	3092		15.00	183840	
22.700	02/10/22	Jurors & Witnesses		0102	3092		15.00	183841	
22.701	02/10/22	Jurors & Witnesses		0102	3092		15.00	183842	
22.702	02/10/22	Jurors & Witnesses		0102	3092		15.00	183843	
22.703	02/10/22	Jurors & Witnesses		0102	3092		15.00	183844	
22.704	02/10/22	Jurors & Witnesses		0102	3092		30.00	183845	
22.705	02/10/22	Jurors & Witnesses		0102	3092		15.00	183846	
22.706	02/10/22	Jurors & Witnesses		0102	3092		15.00	183847	
22.707	02/10/22	Jurors & Witnesses		0102	3092		15.00	183848	
22.708	02/10/22	Jurors & Witnesses		0102	3092		15.00	183849	
22.709	02/10/22	Jurors & Witnesses		0102	3092		15.00	183850	
22.710	02/10/22	Jurors & Witnesses		0102	3092		15.00	183851	
22.711	02/10/22	Jurors & Witnesses		0102	3092		15.00	183852	
22.712	02/10/22	Jurors & Witnesses		0102	3092		15.00	183853	
22.713	02/10/22	Jurors & Witnesses		0102	3092		15.00	183854	
22.714	02/10/22	Jurors & Witnesses		0102	3092		15.00	183855	
22.715	02/10/22	Jurors & Witnesses		0102	3092		15.00	183856	
22.716	02/10/22	Jurors & Witnesses		0102	3092		15.00	183857	
22.717	02/10/22	Jurors & Witnesses		0102	3092		15.00	183858	
22.718	02/10/22	Jurors & Witnesses		0102	3092		30.00	183859	
22.719	02/10/22	Jurors & Witnesses		0102	3092		15.00	183860	
22.720	02/10/22	Jurors & Witnesses		0102	3092		15.00	183861	
22.721	02/10/22	Jurors & Witnesses		0102	3092		15.00	183862	
22.722	02/10/22	Jurors & Witnesses		0102	3092		15.00	183863	
22.723	02/10/22	Jurors & Witnesses		0102	3092		15.00	183864	
22.724	02/10/22	Jurors & Witnesses		0102	3092		15.00	183865	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.725	02/10/22	Jurors & Witnesses		0102	3092		15.00	183866	
22.726	02/10/22	Jurors & Witnesses		0102	3092		15.00	183867	
22.727	02/10/22	Jurors & Witnesses		0102	3092		15.00	183868	
22.728	02/10/22	Jurors & Witnesses		0102	3092		15.00	183869	
22.729	02/10/22	Jurors & Witnesses		0102	3092		15.00	183870	
22.730	02/10/22	Jurors & Witnesses		0102	3092		15.00	183871	
22.731	02/10/22	Jurors & Witnesses		0102	3092		30.00	183872	
22.732	02/10/22	Jurors & Witnesses		0102	3092		15.00	183873	
22.733	02/10/22	Jurors & Witnesses		0102	3092		15.00	183874	
22.734	02/10/22	Jurors & Witnesses		0102	3092		15.00	183875	
22.735	02/10/22	Jurors & Witnesses		0102	3092		15.00	183876	
22.736	02/10/22	Jurors & Witnesses		0102	3092		15.00	183877	
22.737	02/10/22	Jurors & Witnesses		0102	3092		30.00	183878	
22.738	02/10/22	Jurors & Witnesses		0102	3092		15.00	183879	
22.739	02/10/22	Jurors & Witnesses		0102	3092		15.00	183880	
22.740	02/10/22	Jurors & Witnesses		0102	3092		15.00	183881	
22.741	02/10/22	Jurors & Witnesses		0102	3092		15.00	183882	
22.742	02/10/22	Jurors & Witnesses		0102	3092		15.00	183883	
22.743	02/10/22	Jurors & Witnesses		0102	3092		15.00	183884	
22.744	02/10/22	Jurors & Witnesses		0102	3092		15.00	183885	
22.745	02/10/22	Jurors & Witnesses		0102	3092		15.00	183886	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183887	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183888	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183889	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183890	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183891	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183892	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183893	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183894	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183895	
22.755	02/10/22	Jurors & Witnesses		0102	3092		15.00	183896	
22.756	02/10/22	Jurors & Witnesses		0102	3092		15.00	183897	
22.757	02/10/22	Jurors & Witnesses		0102	3092		15.00	183898	
22.758	02/10/22	Jurors & Witnesses		0102	3092		15.00	183899	
22.759	02/10/22	Jurors & Witnesses		0102	3092		15.00	183900	

Prepared by: Crystal Taylor
EXP.CODE.RPT

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.760	02/10/22	Jurors & Witnesses		0102	3092		15.00	183901	
22.761	02/10/22	Jurors & Witnesses		0102	3092		15.00	183902	
22.762	02/10/22	Jurors & Witnesses		0102	3092		15.00	183903	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183904	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183905	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183906	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183907	
	02/10/22	Jurors & Witnesses		0102	3092		15.00	183908	
22.768	02/10/22	Jurors & Witnesses		0102	3092		15.00	183909	
22.769	02/10/22	Jurors & Witnesses		0102	3092		15.00	183910	
22.770	02/10/22	Jurors & Witnesses		0102	3092		15.00	183911	
22.771	02/10/22	Jurors & Witnesses		0102	3092		15.00	183912	
22.772	02/10/22	Jurors & Witnesses		0102	3092		15.00	183913	
22.773	02/10/22	Jurors & Witnesses		0102	3092		15.00	183914	
22.774	02/10/22	Jurors & Witnesses		0102	3092		30.00	183915	
Subtotal							1,275.00		
Department Total							24,143.42		
Fund 1000 Total							24,143.42		
Grand Total							24,143.42		