

Expenditure Code Report  
Fund 1000 Circuit Clerk  
Faulkner County CONWAY AR.  
01/01/2022 to 01/31/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	01/06/22	Salaries, Full-Time		0102	1001		4.75		COMP TIME USED
	01/06/22	Salaries, Full-Time		0102	1001		268.77		SICK TIME TAKEN
	01/06/22	Salaries, Full-Time		0102	1001		6,175.49		SAL FT
	01/06/22	Salaries, Full-Time		0102	1001		363.60		ANNUAL LEAVE
	01/06/22	Salaries, Full-Time		0102	1001		1,444.00		TERMINATION PAY
	01/20/22	Salaries, Full-Time		0102	1001		521.08		SICK TIME TAKEN
	01/20/22	Salaries, Full-Time		0102	1001		50.40		COMP TIME USED
	01/20/22	Salaries, Full-Time		0102	1001		6,120.23		SAL FT
							<b>Subtotal</b>		<b>14,948.32</b>
	01/06/22	Salaries, Part-Time		0102	1002		840.00		SAL PT
	01/20/22	Salaries, Part-Time		0102	1002		910.20		SAL PT
							<b>Subtotal</b>		<b>1,750.20</b>
22.121	01/07/22	Social Security Matching		0102	1006		563.98	DD1678	Faulkner County - FICA
22.121	01/07/22	Social Security Matching		0102	1006		131.91	DD1678	Faulkner County - FICA
22.337	01/20/22	Social Security Matching		0102	1006		451.24	DD1694	Faulkner County - FICA
22.337	01/20/22	Social Security Matching		0102	1006		105.53	DD1694	Faulkner County - FICA
							<b>Subtotal</b>		<b>1,252.66</b>
22.183	01/11/22	Retirement Matching		0102	1007		1,112.63	DD1682	Arkansas Public Employe
22.392	01/24/22	Retirement Matching		0102	1007		1,101.65	DD1696	Arkansas Public Employe
							<b>Subtotal</b>		<b>2,214.28</b>
22.52	01/05/22	Workmen's Compensation		0102	1010		366.98	183346	Association of Arkansas
							<b>Subtotal</b>		<b>366.98</b>
22.114	01/07/22	Dental/Vision		0102	1019		108.16	183391	Delta Dental
22.138	01/10/22	Dental/Vision		0102	1019		31.90	183424	DELTA DENTAL
							<b>Subtotal</b>		<b>140.06</b>
22.436	01/27/22	Utilities - Electric, Gas, W		0102	3069		87.36	183689	Centerpoint Energy
							<b>Subtotal</b>		<b>87.36</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>Department Total</b>							<b>20,759.86</b>		
<b>Fund 1000 Total</b>							<b>20,759.86</b>		
<b>Grand Total</b>							<b>20,759.86</b>		