

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
07/01/2019 to 07/31/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	07/11/19	Salaries, Full-Time		0102	1001		5,499.13		SAL FT
	07/11/19	Salaries, Full-Time		0102	1001		127.94		SICK TIME TAKEN
	07/11/19	Salaries, Full-Time		0102	1001		680.00		ANNUAL LEAVE
	07/25/19	Salaries, Full-Time		0102	1001		127.94		ANNUAL LEAVE
	07/25/19	Salaries, Full-Time		0102	1001		307.84		SICK TIME TAKEN
	07/25/19	Salaries, Full-Time		0102	1001		5,871.29		SAL FT
		Subtotal					12,614.14		
	07/11/19	Salaries, Part-Time		0102	1002		990.00		SAL PT
	07/25/19	Salaries, Part-Time		0102	1002		1,030.00		SAL PT
		Subtotal					2,020.00		
19.5332	07/11/19	Social Security Matching	07/11/19	0102	1006		450.98	DD684	Faulkner County - FICA
19.5332	07/11/19	Social Security Matching	07/11/19	0102	1006		105.48	DD684	Faulkner County - FICA
19.5645	07/25/19	Social Security Matching	07/25/19	0102	1006		453.46	DD698	Faulkner County - FICA
19.5645	07/25/19	Social Security Matching	07/25/19	0102	1006		106.06	DD698	Faulkner County - FICA
		Subtotal					1,115.98		
19.5057	07/02/19	Retirement Matching	07/02/19	0102	1007		1,124.04	DD668	Arkansas Public Employe
19.5479	07/17/19	Retirement Matching	07/17/19	0102	1007		1,117.90	DD688	Arkansas Public Employe
19.5674	07/29/19	Retirement Matching	07/29/19	0102	1007		1,124.04	DD701	Arkansas Public Employe
		Subtotal					3,365.98		
19.5064	07/02/19	Unemployment Compensation	07/02/19	0102	1011		110.75	DD671	Arkansas Department of
		Subtotal					110.75		
19.5092	07/02/19	Life Insurance	07/02/19	0102	1016		40.38	163874	EMC NATIONAL LIFE COMPA
		Subtotal					40.38		
		Dental/Vision	07/08/19	0102	1019		-30.31	DD675v	VCK-5110*DD675
19.5161	07/03/19	Dental/Vision	07/03/19	0102	1019		112.29	DD677	Delta Dental
19.5165	07/03/19	Dental/Vision	07/08/19	0102	1019		30.31	DD679	DELTA DENTAL
19.5165	07/08/19	Dental/Vision	07/08/19	0102	1019		30.31	DD679	DELTA DENTAL
19.5700	07/30/19	Dental/Vision	07/30/19	0102	1019		42.08	DD703	DELTA DENTAL

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19.5713	07/30/19	Dental/Vision	07/30/19	0102	1019		118.20	DD704	Delta Dental
Subtotal							302.88		
19.5649	07/26/19	Utilities - Electric, Gas, W	07/26/19	0102	3069		228.78	DD700	Conway Corporation
19.5650	07/26/19	Utilities - Electric, Gas, W	07/26/19	0102	3069		14.82	DD700	Conway Corporation
Subtotal							243.60		
19.5380	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164139	
19.5381	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164170	
19.5382	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164154	
19.5383	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164142	
19.5384	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164161	
19.5385	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164155	
19.5386	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164128	
19.5387	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164150	
19.5388	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164129	
19.5389	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164140	
19.5390	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164120	
19.5391	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164144	
19.5392	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164160	
19.5393	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164143	
19.5394	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164137	
19.5395	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164118	
19.5396	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164122	
19.5397	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164141	
19.5398	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164173	
19.5399	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164158	
19.5400	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164131	
19.5401	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164124	
19.5402	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164145	
19.5403	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164147	
19.5404	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164164	
19.5405	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164121	
19.5406	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164136	

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19.5407	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164167	
19.5408	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164123	
19.5409	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164148	
19.5410	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164119	
19.5411	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164162	
19.5412	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164159	
19.5413	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164153	
19.5414	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164134	
19.5415	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164138	
19.5416	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164171	
19.5417	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164146	
19.5418	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164157	
19.5419	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164132	
19.5420	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164165	
19.5421	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164174	
19.5422	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164127	
19.5423	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164172	
19.5424	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164151	
19.5425	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164156	
19.5426	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164130	
19.5427	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164169	
19.5428	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164126	
19.5429	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164133	
19.5430	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164125	
19.5431	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164135	
19.5432	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164163	
19.5433	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164168	
19.5434	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164149	
19.5435	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164166	
19.5436	07/16/19	Jurors & Witnesses	07/16/19	0102	3092		15.00	164152	
Subtotal							855.00		
Department Total							20,668.71		
Fund 1000 Total							20,668.71		

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Grand Total							20,668.71		