

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County CONWAY AR.
 07/01/2021 to 07/31/2021

| Claim Number | Claim Date | Description | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number | Payee Name |
|--------------|------------|--------------------------|------------|----------|-----------|----------|--------------|--------------|-------------------------|
| | 07/08/21 | Salaries, Full-Time | | 0102 | 1001 | | 278.06 | | SICK TIME TAKEN |
| | 07/08/21 | Salaries, Full-Time | | 0102 | 1001 | | 6,258.84 | | SAL FT |
| | 07/22/21 | Salaries, Full-Time | | 0102 | 1001 | | 815.77 | | ANNUAL LEAVE |
| | 07/22/21 | Salaries, Full-Time | | 0102 | 1001 | | 12.77 | | COMP TIME USED |
| | 07/22/21 | Salaries, Full-Time | | 0102 | 1001 | | 5,565.90 | | SAL FT |
| | 07/22/21 | Salaries, Full-Time | | 0102 | 1001 | | 160.72 | | SICK TIME TAKEN |
| | | | | Subtotal | | | 13,092.06 | | |
| | 07/08/21 | Salaries, Part-Time | | 0102 | 1002 | | 1,092.00 | | SAL PT |
| | 07/22/21 | Salaries, Part-Time | | 0102 | 1002 | | 696.00 | | SAL PT |
| | 07/22/21 | Salaries, Part-Time | | 0102 | 1002 | | 120.00 | | SAL PT |
| | | | | Subtotal | | | 1,908.00 | | |
| 21.3944 | 07/09/21 | Social Security Matching | | 0102 | 1006 | | 109.95 | 001491 | Faulkner County - FICA |
| 21.3944 | 07/09/21 | Social Security Matching | | 0102 | 1006 | | 470.17 | 001491 | Faulkner County - FICA |
| 21.4161 | 07/23/21 | Social Security Matching | | 0102 | 1006 | | 1.74 | 001502 | Faulkner County - FICA |
| 21.4161 | 07/23/21 | Social Security Matching | | 0102 | 1006 | | 7.44 | 001502 | Faulkner County - FICA |
| 21.4165 | 07/23/21 | Social Security Matching | | 0102 | 1006 | | 104.48 | 001502 | Faulkner County - FICA |
| 21.4165 | 07/23/21 | Social Security Matching | | 0102 | 1006 | | 446.75 | 001502 | Faulkner County - FICA |
| | | | | Subtotal | | | 1,140.53 | | |
| 21.3940 | 07/09/21 | Retirement Matching | | 0102 | 1007 | | 1,075.00 | 001490 | Arkansas Public Employe |
| 21.4167 | 07/23/21 | Retirement Matching | | 0102 | 1007 | | 1,096.18 | 001501 | Arkansas Public Employe |
| | | | | Subtotal | | | 2,171.18 | | |
| 2 | | | | Subtotal | | | 50.76 | | |
| 21.3729 | 07/06/21 | Dental/Vision | | 0102 | 1019 | | 121.80 | 001484 | Delta Dental |
| 21.3737 | 07/06/21 | Dental/Vision | | 0102 | 1019 | | 31.90 | 001483 | DELTA DENTAL |
| 21.4235 | 07/30/21 | Dental/Vision | | 0102 | 1019 | | 121.80 | 179517 | Delta Dental |
| 21.4238 | 07/30/21 | Dental/Vision | | 0102 | 1019 | | 31.90 | 179516 | DELTA DENTAL |
| | | | | Subtotal | | | 307.40 | | |

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|--------------|------------|------------------------------|------------|----------|-----------|----------|--------------|--------------|--------------------|
| 21.3722 | 07/07/21 | Utilities - Electric, Gas, W | | 0102 | 3069 | | 233.11 | 001488 | Conway Corporation |
| 21.3723 | 07/07/21 | Utilities - Electric, Gas, W | | 0102 | 3069 | | 38.65 | 001488 | Conway Corporation |
| 21.4199 | 07/28/21 | Utilities - Electric, Gas, W | | 0102 | 3069 | | 239.98 | 001506 | Conway Corporation |
| 21.4200 | 07/28/21 | Utilities - Electric, Gas, W | | 0102 | 3069 | | 35.57 | 001506 | Conway Corporation |
| Subtotal | | | | | | | 547.31 | | |
| 21.3820 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179126 | |
| 21.3821 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179127 | |
| 21.3822 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179128 | |
| 21.3823 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179129 | |
| 21.3824 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179130 | |
| 21.3825 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179131 | |
| 21.3826 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179132 | |
| 21.3827 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179133 | |
| 21.3828 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179134 | |
| 21.3829 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179135 | |
| 21.3830 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179136 | |
| 21.3831 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179137 | |
| 21.3832 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179138 | |
| 21.3833 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179139 | |
| 21.3834 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179140 | |
| 21.3835 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179141 | |
| 21.3836 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179142 | |
| 21.3837 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179143 | |
| 21.3838 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179144 | |
| 21.3839 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179145 | |
| 21.3840 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179146 | |
| 21.3841 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179147 | |
| 21.3842 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179148 | |
| 21.3843 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179149 | |
| 21.3844 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179150 | |
| 21.3845 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179151 | |
| 21.3846 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179152 | |
| 21.3847 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179153 | |

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|--------------|------------|--------------------|------------|----------|-----------|----------|--------------|--------------|------------|
| 21.3848 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179154 | |
| 21.3849 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179155 | |
| 21.3850 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179156 | |
| 21.3851 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179157 | |
| 21.3852 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179158 | |
| 21.3853 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179159 | |
| 21.3854 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179160 | |
| 21.3855 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179161 | |
| 21.3856 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179162 | |
| 21.3857 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179163 | |
| 21.3858 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179164 | |
| 21.3859 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179165 | |
| 21.3860 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179166 | |
| 21.3861 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179167 | |
| 21.3862 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179168 | |
| 21.3863 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179169 | |
| 21.3864 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179170 | |
| 21.3865 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179171 | |
| 21.3866 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179172 | |
| 21.3867 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179173 | |
| 21.3868 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179174 | |
| 21.3869 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179175 | |
| 21.3870 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179176 | |
| 21.3871 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179177 | |
| 21.3872 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179178 | |
| 21.3873 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179179 | |
| 21.3874 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179180 | |
| 21.3875 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179181 | |
| 21.3876 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179182 | |
| 21.3877 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179183 | |
| 21.3878 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179184 | |
| 21.3879 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179185 | |
| 21.3880 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179186 | |
| 21.3881 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179187 | |

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| 21.3882 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179188 | |
| 21.3883 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179189 | |
| 21.3884 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179190 | |
| 21.3885 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179191 | |
| 21.3886 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179192 | |
| 21.3887 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 100.00 | 179193 | |
| 21.3888 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179194 | |
| 21.3889 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179195 | |
| 21.3890 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179196 | |
| 21.3891 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179197 | |
| 21.3892 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179198 | |
| 21.3893 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179199 | |
| 21.3894 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179200 | |
| 21.3895 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179201 | |
| 21.3896 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179202 | |
| 21.3897 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179203 | |
| 21.3898 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179204 | |
| 21.3899 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179205 | |
| 21.3900 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179206 | |
| 21.3901 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179207 | |
| 21.3902 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179208 | |
| 21.3903 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179209 | |
| 21.3904 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179210 | |
| 21.3905 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179211 | |
| 21.3906 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179212 | |
| 21.3907 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179213 | |
| 21.3908 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179214 | |
| 21.3909 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179215 | |
| 21.3910 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 50.00 | 179216 | |
| 21.3911 | 07/08/21 | Jurors & Witnesses | | 0102 | 3092 | | 15.00 | 179217 | |
| Subtotal | | | | | | | 2,940.00 | | |
| Department Total | | | | | | | 22,157.24 | | |
| Fund 1000 Total | | | | | | | 22,157.24 | | |

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|--------------------|---------------|-------------|------------|-------------|--------------|-------------|------------------|-----------------|---------------|
| Grand Total | | | | | | | 22,157.24 | | |