

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
06/01/2019 to 06/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	06/13/19	Salaries, Full-Time		0102	1001		973.30		ANNUAL LEAVE
	06/13/19	Salaries, Full-Time		0102	1001		5,605.34		SAL FT
	06/13/19	Salaries, Full-Time		0102	1001		4,730.30		TERMINATION PAY
	06/27/19	Salaries, Full-Time		0102	1001		194.33		ANNUAL LEAVE
	06/27/19	Salaries, Full-Time		0102	1001		127.94		SICK TIME TAKEN
	06/27/19	Salaries, Full-Time		0102	1001		5,984.80		SAL FT
							Subtotal		
							17,616.01		
	06/13/19	Salaries, Part-Time		0102	1002		865.00		SAL PT
	06/27/19	Salaries, Part-Time		0102	1002		1,030.00		SAL PT
							Subtotal		
							1,895.00		
19.4818	06/13/19	Social Security Matching	06/13/19	0102	1006		753.34	DD658	Faulkner County - FICA
19.4818	06/13/19	Social Security Matching	06/13/19	0102	1006		176.19	DD658	Faulkner County - FICA
19.5050	06/27/19	Social Security Matching	06/27/19	0102	1006		453.46	DD666	Faulkner County - FICA
19.5050	06/27/19	Social Security Matching	06/27/19	0102	1006		106.06	DD666	Faulkner County - FICA
							Subtotal		
							1,489.05		
19.4433	06/03/19	Retirement Matching	06/03/19	0102	1007		1,203.04	DD652	Arkansas Public Employe
19.4861	06/17/19	Retirement Matching	06/17/19	0102	1007		1,140.38	DD662	Arkansas Public Employe
							Subtotal		
							2,343.42		
19.4983	06/24/19	Health Insurance Matching	06/24/19	0102	1009		3,146.25	DD663	Faulkner County - Healt
							Subtotal		
							3,146.25		
19.4756	06/12/19	Life Insurance	06/12/19	0102	1016		42.50	163524	EMC NATIONAL LIFE COMPA
							Subtotal		
							42.50		
19.4455	06/04/19	Dental/Vision	06/04/19	0102	1019		94.56	DD654	Delta Dental
19.4458	06/04/19	Dental/Vision	06/04/19	0102	1019		25.52	DD653	DELTA DENTAL
							Subtotal		
							120.08		
19.5007	06/27/19	Postage	06/27/19	0102	3021		214.01	163856	Totalfunds
							Subtotal		
							214.01		

Prepared by:
EXP.CODE.RPT

Printed 08:55:03 09 JUL 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
06/01/2019 to 06/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.5010	06/27/19	Utilities - Electric, Gas, W	06/27/19	0102	3069		19.69	163842	Centerpoint Energy
19.5012	06/27/19	Utilities - Electric, Gas, W	06/27/19	0102	3069		218.57	163843	Conway Corporation
19.5024	06/27/19	Utilities - Electric, Gas, W	06/27/19	0102	3069		13.87	163862	Conway Corporation
Subtotal							252.13		
19.4573	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163431	
19.4574	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163439	
19.4575	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163448	
19.4576	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163471	
19.4577	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163459	
19.4578	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163457	
19.4579	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163451	
19.4580	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163469	
19.4581	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163438	
19.4582	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163452	
19.4583	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163427	
19.4584	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163423	
19.4585	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163482	
19.4586	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163467	
19.4587	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163413	
19.4588	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163424	
19.4589	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163470	
19.4590	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163463	
19.4591	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163433	
19.4592	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163415	
19.4593	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163464	
19.4594	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163466	
19.4595	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163440	
19.4596	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163454	
19.4597	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163479	
19.4598	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163425	
19.4599	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163441	
19.4600	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163456	

Prepared by:
EXP.CODE.RPT

Printed 08:55:03 09 JUL 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
06/01/2019 to 06/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.4601	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163442	
19.4602	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163436	
19.4603	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163453	
19.4604	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163416	
19.4605	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163422	
19.4606	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163432	
19.4607	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163475	
19.4608	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163447	
19.4609	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163477	
19.4610	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163492	
19.4611	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163490	
19.4612	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163434	
19.4613	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163429	
19.4614	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163481	
19.4615	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163445	
19.4616	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163487	
19.4617	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163468	
19.4618	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163414	
19.4619	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163446	
19.4620	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163465	
19.4621	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163420	
19.4622	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163458	
19.4623	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163461	
19.4624	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163460	
19.4625	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163449	
19.4626	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163428	
19.4627	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163455	
19.4628	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163462	
19.4629	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163485	
19.4630	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163419	
19.4631	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163417	
19.4632	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163444	
19.4633	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163435	
19.4634	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163443	

Prepared by:
EXP.CODE.RPT

Printed 08:55:03 09 JUL 2019

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County Conway Ar.
06/01/2019 to 06/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.4635	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163421	
19.4636	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163437	
19.4637	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163430	
19.4638	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163483	
19.4639	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163488	
19.4640	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163474	
19.4641	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163489	
19.4642	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163476	
19.4643	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163450	
19.4644	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163472	
19.4645	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163426	
19.4646	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163478	
19.4647	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163484	
19.4648	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163491	
19.4649	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163418	
19.4650	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		100.00	163486	
19.4651	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163473	
19.4652	06/10/19	Jurors & Witnesses	06/10/19	0102	3092		15.00	163480	
Subtotal							2,305.00		
Department Total							29,423.45		
Fund 1000 Total							29,423.45		
Grand Total							29,423.45		

Prepared by:
EXP.CODE.RPT

Printed 08:55:03 09 JUL 2019