

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County CONWAY AR.
 03/01/2021 to 03/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	03/04/21	Salaries, Full-Time		0102	1001		146.15		
	03/04/21	Salaries, Full-Time		0102	1001		6,377.04		
	03/04/21	Salaries, Full-Time		0102	1001		22.84		
Subtotal							6,546.03		
	03/04/21	Salaries, Part-Time		0102	1002		786.00		
Subtotal							786.00		
21.1071	03/05/21	Social Security Matching		0102	1006		105.66	DD1340	Faulkner County - FICA
21.1071	03/05/21	Social Security Matching		0102	1006		451.77	DD1340	Faulkner County - FICA
Subtotal							557.43		
21.1037	03/05/21	Dental/Vision		0102	1019		121.80	DD1342	Delta Dental
Subtotal							121.80		
21.1073	03/05/21	Utilities - Electric, Gas, W		0102	3069		53.65	176822	FIRST SECURITY BANK
Subtotal							53.65		
Department Total							8,064.91		
Fund 1000 Total							8,064.91		
Grand Total							8,064.91		