

Expenditure Code Report  
 Fund 1000 Circuit Clerk  
 Faulkner County CONWAY AR.  
 03/01/2022 to 03/31/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	03/03/22	Salaries, Full-Time		0102	1001		242.40		ANNUAL LEAVE
	03/03/22	Salaries, Full-Time		0102	1001		403.16		BEREAVEMENT LEAVE
	03/03/22	Salaries, Full-Time		0102	1001		5,607.75		SAL FT
	03/03/22	Salaries, Full-Time		0102	1001		438.39		SICK TIME TAKEN
	03/17/22	Salaries, Full-Time		0102	1001		273.20		ANNUAL LEAVE
	03/17/22	Salaries, Full-Time		0102	1001		6,400.95		SAL FT
	03/17/22	Salaries, Full-Time		0102	1001		17.55		SICK TIME TAKEN
Subtotal							13,383.40		
	03/03/22	Salaries, Part-Time		0102	1002		689.10		SAL PT
	03/17/22	Salaries, Part-Time		0102	1002		805.20		SAL PT
Subtotal							1,494.30		
22.1150	03/07/22	Social Security Matching		0102	1006		102.42	DD1734	Faulkner County - FICA
22.1150	03/07/22	Social Security Matching		0102	1006		437.97	DD1734	Faulkner County - FICA
22.1537	03/18/22	Social Security Matching		0102	1006		104.11	DD1745	Faulkner County - FICA
22.1537	03/18/22	Social Security Matching		0102	1006		445.16	DD1745	Faulkner County - FICA
Subtotal							1,089.66		
22.1342	03/09/22	Retirement Matching		0102	1007		1,084.32	DD1738	Arkansas Public Employe
22.1539	03/18/22	Retirement Matching		0102	1007		1,101.65	DD1747	Arkansas Public Employe
Subtotal							2,185.97		
Subtotal							4,187.50		
22.1388	03/10/22	Life Insurance		0102	1016		39.53	184480	EMC NATIONAL LIFE COMPA
Subtotal							39.53		
22.1167	03/07/22	Dental/Vision		0102	1019		135.20	184402	Delta Dental
22.1337	03/10/22	Dental/Vision		0102	1019		31.90	184479	DELTA DENTAL
22.1737	03/31/22	Dental/Vision		0102	1019		0.00	184769	Delta Dental
Subtotal							167.10		
22.1478	03/15/22	Postage		0102	3021		27.16	184558	Arkansas Mailing Servic

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Subtotal							27.16		
22.1060	03/02/22	Utilities - Electric, Gas, W		0102	3069		200.39	DD1727	Conway Corporation
22.1066	03/02/22	Utilities - Electric, Gas, W		0102	3069		0.67	DD1727	Conway Corporation
22.1104	03/04/22	Utilities - Electric, Gas, W		0102	3069		90.12	184261	Centerpoint Energy
22.1624	03/24/22	Utilities - Electric, Gas, W		0102	3069		210.67	DD1754	Conway Corporation
22.1626	03/24/22	Utilities - Electric, Gas, W		0102	3069		0.67	DD1754	Conway Corporation
Subtotal							502.52		
22.1205	03/07/22	Jurors & Witnesses		0102	3092		15.00	184271	
22.1206	03/07/22	Jurors & Witnesses		0102	3092		65.00	184272	
22.1207	03/07/22	Jurors & Witnesses		0102	3092		15.00	184273	
22.1208	03/07/22	Jurors & Witnesses		0102	3092		15.00	184274	
22.1209	03/07/22	Jurors & Witnesses		0102	3092		65.00	184275	
22.1210	03/07/22	Jurors & Witnesses		0102	3092		15.00	184276	
22.1211	03/07/22	Jurors & Witnesses		0102	3092		15.00	184277	
22.1212	03/07/22	Jurors & Witnesses		0102	3092		15.00	184278	
22.1213	03/07/22	Jurors & Witnesses		0102	3092		30.00	184279	
22.1214	03/07/22	Jurors & Witnesses		0102	3092		65.00	184280	
22.1215	03/07/22	Jurors & Witnesses		0102	3092		15.00	184281	
22.1216	03/07/22	Jurors & Witnesses		0102	3092		15.00	184282	
22.1217	03/07/22	Jurors & Witnesses		0102	3092		15.00	184283	
22.1218	03/07/22	Jurors & Witnesses		0102	3092		30.00	184284	
22.1219	03/07/22	Jurors & Witnesses		0102	3092		30.00	184285	
22.1220	03/07/22	Jurors & Witnesses		0102	3092		15.00	184286	
22.1221	03/07/22	Jurors & Witnesses		0102	3092		15.00	184287	
22.1222	03/07/22	Jurors & Witnesses		0102	3092		65.00	184288	
22.1223	03/07/22	Jurors & Witnesses		0102	3092		30.00	184289	
22.1224	03/07/22	Jurors & Witnesses		0102	3092		15.00	184290	
22.1225	03/07/22	Jurors & Witnesses		0102	3092		15.00	184291	
22.1226	03/07/22	Jurors & Witnesses		0102	3092		15.00	184292	
22.1227	03/07/22	Jurors & Witnesses		0102	3092		65.00	184293	
22.1228	03/07/22	Jurors & Witnesses		0102	3092		30.00	184294	
22.1229	03/07/22	Jurors & Witnesses		0102	3092		15.00	184295	
22.1230	03/07/22	Jurors & Witnesses		0102	3092		15.00	184296	

Prepared by: Crystal Taylor  
EXP.CODE.RPT

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.1231	03/07/22	Jurors & Witnesses		0102	3092		15.00	184297	
22.1232	03/07/22	Jurors & Witnesses		0102	3092		30.00	184298	
22.1233	03/07/22	Jurors & Witnesses		0102	3092		15.00	184299	
22.1234	03/07/22	Jurors & Witnesses		0102	3092		30.00	184300	
22.1235	03/07/22	Jurors & Witnesses		0102	3092		65.00	184301	
22.1236	03/07/22	Jurors & Witnesses		0102	3092		15.00	184302	
22.1237	03/07/22	Jurors & Witnesses		0102	3092		15.00	184303	
22.1238	03/07/22	Jurors & Witnesses		0102	3092		30.00	184304	
22.1239	03/07/22	Jurors & Witnesses		0102	3092		30.00	184305	
22.1240	03/07/22	Jurors & Witnesses		0102	3092		15.00	184306	
22.1241	03/07/22	Jurors & Witnesses		0102	3092		15.00	184307	
<b>22.1242</b>	03/07/22	Jurors & Witnesses		0102	3092		15.00	184308	
22.1243	03/07/22	Jurors & Witnesses		0102	3092		50.00	184310	
22.1244	03/07/22	Jurors & Witnesses		0102	3092		15.00	184309	
22.1245	03/07/22	Jurors & Witnesses		0102	3092		15.00	184311	
22.1246	03/07/22	Jurors & Witnesses		0102	3092		65.00	184312	
<b>22.1247</b>	03/07/22	Jurors & Witnesses		0102	3092		15.00	184313	
22.1248	03/07/22	Jurors & Witnesses		0102	3092		15.00	184314	
22.1249	03/07/22	Jurors & Witnesses		0102	3092		15.00	184315	
22.1250	03/07/22	Jurors & Witnesses		0102	3092		30.00	184316	
22.1251	03/07/22	Jurors & Witnesses		0102	3092		30.00	184317	
22.1252	03/07/22	Jurors & Witnesses		0102	3092		50.00	184318	
22.1253	03/07/22	Jurors & Witnesses		0102	3092		15.00	184319	
22.1254	03/07/22	Jurors & Witnesses		0102	3092		50.00	184320	
22.1255	03/07/22	Jurors & Witnesses		0102	3092		30.00	184321	
22.1256	03/07/22	Jurors & Witnesses		0102	3092		15.00	184322	
22.1257	03/07/22	Jurors & Witnesses		0102	3092		15.00	184323	
22.1258	03/07/22	Jurors & Witnesses		0102	3092		15.00	184324	
22.1259	03/07/22	Jurors & Witnesses		0102	3092		65.00	184325	
22.1260	03/07/22	Jurors & Witnesses		0102	3092		30.00	184326	
22.1261	03/07/22	Jurors & Witnesses		0102	3092		15.00	184327	
22.1262	03/07/22	Jurors & Witnesses		0102	3092		15.00	184328	
22.1263	03/07/22	Jurors & Witnesses		0102	3092		15.00	184329	
22.1264	03/07/22	Jurors & Witnesses		0102	3092		65.00	184330	
22.1265	03/07/22	Jurors & Witnesses		0102	3092		30.00	184331	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.1266	03/07/22	Jurors & Witnesses		0102	3092		65.00	184332	
22.1267	03/07/22	Jurors & Witnesses		0102	3092		15.00	184333	
22.1268	03/07/22	Jurors & Witnesses		0102	3092		15.00	184334	
22.1269	03/07/22	Jurors & Witnesses		0102	3092		65.00	184335	
22.1270	03/07/22	Jurors & Witnesses		0102	3092		65.00	184336	
22.1271	03/07/22	Jurors & Witnesses		0102	3092		30.00	184337	
22.1272	03/07/22	Jurors & Witnesses		0102	3092		15.00	184338	
22.1273	03/07/22	Jurors & Witnesses		0102	3092		65.00	184339	
22.1274	03/07/22	Jurors & Witnesses		0102	3092		15.00	184340	
22.1275	03/07/22	Jurors & Witnesses		0102	3092		15.00	184341	
22.1276	03/07/22	Jurors & Witnesses		0102	3092		30.00	184342	
22.1277	03/07/22	Jurors & Witnesses		0102	3092		15.00	184343	
22.1278	03/07/22	Jurors & Witnesses		0102	3092		50.00	184344	
22.1279	03/07/22	Jurors & Witnesses		0102	3092		15.00	184345	
22.1280	03/07/22	Jurors & Witnesses		0102	3092		15.00	184346	
22.1281	03/07/22	Jurors & Witnesses		0102	3092		15.00	184347	
22.1282	03/07/22	Jurors & Witnesses		0102	3092		15.00	184348	
22.1283	03/07/22	Jurors & Witnesses		0102	3092		15.00	184349	
22.1284	03/07/22	Jurors & Witnesses		0102	3092		65.00	184350	
22.1285	03/07/22	Jurors & Witnesses		0102	3092		15.00	184351	
22.1286	03/07/22	Jurors & Witnesses		0102	3092		50.00	184352	
22.1287	03/07/22	Jurors & Witnesses		0102	3092		15.00	184353	
22.1288	03/07/22	Jurors & Witnesses		0102	3092		15.00	184354	
22.1289	03/07/22	Jurors & Witnesses		0102	3092		15.00	184355	
22.1290	03/07/22	Jurors & Witnesses		0102	3092		15.00	184356	
22.1291	03/07/22	Jurors & Witnesses		0102	3092		15.00	184357	
22.1292	03/07/22	Jurors & Witnesses		0102	3092		15.00	184358	
22.1293	03/07/22	Jurors & Witnesses		0102	3092		15.00	184359	
22.1294	03/07/22	Jurors & Witnesses		0102	3092		65.00	184360	
22.1295	03/07/22	Jurors & Witnesses		0102	3092		50.00	184361	
22.1296	03/07/22	Jurors & Witnesses		0102	3092		65.00	184362	
22.1297	03/07/22	Jurors & Witnesses		0102	3092		30.00	184363	
22.1298	03/07/22	Jurors & Witnesses		0102	3092		30.00	184364	
22.1299	03/07/22	Jurors & Witnesses		0102	3092		15.00	184365	
22.1300	03/07/22	Jurors & Witnesses		0102	3092		15.00	184366	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.1301	03/07/22	Jurors & Witnesses		0102	3092		30.00	184367	
22.1302	03/07/22	Jurors & Witnesses		0102	3092		30.00	184369	
22.1303	03/07/22	Jurors & Witnesses		0102	3092		65.00	184368	
22.1304	03/07/22	Jurors & Witnesses		0102	3092		30.00	184370	
22.1305	03/07/22	Jurors & Witnesses		0102	3092		15.00	184371	
22.1306	03/07/22	Jurors & Witnesses		0102	3092		15.00	184372	
22.1307	03/07/22	Jurors & Witnesses		0102	3092		15.00	184373	
22.1308	03/07/22	Jurors & Witnesses		0102	3092		30.00	184374	
22.1309	03/07/22	Jurors & Witnesses		0102	3092		15.00	184375	
22.1310	03/07/22	Jurors & Witnesses		0102	3092		30.00	184376	
22.1311	03/07/22	Jurors & Witnesses		0102	3092		30.00	184377	
22.1312	03/07/22	Jurors & Witnesses		0102	3092		15.00	184378	
22.1313	03/07/22	Jurors & Witnesses		0102	3092		30.00	184379	
22.1314	03/07/22	Jurors & Witnesses		0102	3092		15.00	184380	
22.1315	03/07/22	Jurors & Witnesses		0102	3092		30.00	184381	
22.1316	03/07/22	Jurors & Witnesses		0102	3092		15.00	184382	
22.1317	03/07/22	Jurors & Witnesses		0102	3092		15.00	184383	
22.1318	03/07/22	Jurors & Witnesses		0102	3092		30.00	184384	
22.1319	03/07/22	Jurors & Witnesses		0102	3092		30.00	184385	
22.1320	03/07/22	Jurors & Witnesses		0102	3092		15.00	184386	
22.1321	03/07/22	Jurors & Witnesses		0102	3092		15.00	184387	
22.1322	03/07/22	Jurors & Witnesses		0102	3092		15.00	184388	
22.1323	03/07/22	Jurors & Witnesses		0102	3092		15.00	184389	
22.1324	03/07/22	Jurors & Witnesses		0102	3092		15.00	184390	
22.1325	03/07/22	Jurors & Witnesses		0102	3092		65.00	184391	
22.1326	03/07/22	Jurors & Witnesses		0102	3092		15.00	184392	
22.1327	03/07/22	Jurors & Witnesses		0102	3092		15.00	184393	
22.1328	03/07/22	Jurors & Witnesses		0102	3092		50.00	184394	
22.1329	03/07/22	Jurors & Witnesses		0102	3092		65.00	184395	
22.1330	03/07/22	Jurors & Witnesses		0102	3092		15.00	184396	
22.1331	03/07/22	Jurors & Witnesses		0102	3092		15.00	184397	
22.1332	03/07/22	Jurors & Witnesses		0102	3092		15.00	184398	
22.1333	03/07/22	Jurors & Witnesses		0102	3092		15.00	184399	
22.1334	03/07/22	Jurors & Witnesses		0102	3092		15.00	184400	
22.1335	03/07/22	Jurors & Witnesses		0102	3092		65.00	184401	

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							3,630.00		
							<b>26,707.14</b>		
							<b>26,707.14</b>		
							<b>26,707.14</b>		