

Expenditure Code Report  
Fund 1000 Circuit Clerk  
Faulkner County Conway Ar.  
05/01/2020 to 05/31/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	05/14/20	Salaries, Full-Time		0102	1001		100.82		
	05/14/20	Salaries, Full-Time		0102	1001		6,037.67		
	05/14/20	Salaries, Full-Time		0102	1001		63.97		
	05/28/20	Salaries, Full-Time		0102	1001		807.70		
	05/28/20	Salaries, Full-Time		0102	1001		4,621.66		
	05/28/20	Salaries, Full-Time		0102	1001		673.08		
	05/28/20	Salaries, Full-Time		0102	1001		100.03		
		Subtotal					12,404.93		
	05/14/20	Salaries, Part-Time		0102	1002		1,140.00		
	05/28/20	Salaries, Part-Time		0102	1002		1,140.00		
		Subtotal					2,280.00		
20.2980	05/01/20	Social Security Matching	05/01/20	0102	1006		452.42	DD1035	Faulkner County - FICA
20.2980	05/01/20	Social Security Matching	05/01/20	0102	1006		105.81	DD1035	Faulkner County - FICA
20.3202	05/15/20	Social Security Matching	05/15/20	0102	1006		452.42	DD1050	Faulkner County - FICA
20.3202	05/15/20	Social Security Matching	05/15/20	0102	1006		105.81	DD1050	Faulkner County - FICA
20.3350	05/29/20	Social Security Matching	05/29/20	0102	1006		452.42	DD1061	Faulkner County - FICA
20.3350	05/29/20	Social Security Matching	05/29/20	0102	1006		105.81	DD1061	Faulkner County - FICA
		Subtotal					1,674.69		
20.3062	05/07/20	Retirement Matching	05/07/20	0102	1007		1,124.86	DD1043	Arkansas Public Employe
20.3229	05/19/20	Retirement Matching	05/19/20	0102	1007		1,124.86	DD1053	Arkansas Public Employe
		Subtotal					2,249.72		
20.3127	05/13/20	Health Insurance Matching	05/13/20	0102	1009		3,250.28	171798	Faulkner County - Healt
20.3134	05/13/20	Health Insurance Matching	05/13/20	0102	1009		812.57	171798	Faulkner County - Healt
		Subtotal					4,062.85		
20.3056	05/06/20	Life Insurance	05/06/20	0102	1016		34.00	171708	EMC NATIONAL LIFE COMPA
20.3372	05/29/20	Life Insurance	05/29/20	0102	1016		42.50	171968	EMC NATIONAL LIFE COMPA
		Subtotal					76.50		
20.2975	05/01/20	Dental/Vision	05/01/20	0102	1019		97.44	DD1034	Delta Dental

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20.3022	05/05/20	Dental/Vision	05/05/20	0102	1019		25.52	DD1039	DELTA DENTAL
<b>Subtotal</b>							<b>122.96</b>		
20.3008	05/05/20	Utilities - Electric, Gas, W	05/05/20	0102	3069		201.06	DD1040	Conway Corporation
20.3009	05/05/20	Utilities - Electric, Gas, W	05/05/20	0102	3069		22.30	DD1040	Conway Corporation
<b>Subtotal</b>							<b>223.36</b>		
20.3209	05/18/20	Computer Software, Support,	05/18/20	0102	3102		197.00	171861	Administrative Office O
<b>Subtotal</b>							<b>197.00</b>		
<b>Department Total</b>							<b>23,292.01</b>		
<b>Fund 1000 Total</b>							<b>23,292.01</b>		
<b>Grand Total</b>							<b>23,292.01</b>		