

Expenditure Code Report
 Fund 1000 Circuit Clerk
 Faulkner County Conway Ar.
 11/01/2019 to 11/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	11/14/19	Salaries, Full-Time		0102	1001		511.76		SICK TIME TAKEN
	11/14/19	Salaries, Full-Time		0102	1001		5,620.86		SAL FT
	11/14/19	Salaries, Full-Time		0102	1001		136.00		ANNUAL LEAVE
	11/26/19	Salaries, Full-Time		0102	1001		127.94		ANNUAL LEAVE
	11/26/19	Salaries, Full-Time		0102	1001		5,756.06		SAL FT
	11/26/19	Salaries, Full-Time		0102	1001		346.15		SICK TIME TAKEN
	11/26/19	Salaries, Full-Time		0102	1001		1,500.00		SAL FT
Subtotal							13,998.77		
	11/14/19	Salaries, Part-Time		0102	1002		875.00		SAL PT
	11/26/19	Salaries, Part-Time		0102	1002		816.00		SAL PT
	11/26/19	Salaries, Part-Time		0102	1002		300.00		SAL PT
Subtotal							1,991.00		
19.8820	11/14/19	Social Security Matching	11/14/19	0102	1006		441.46	DD836	Faulkner County - FICA
19.8820	11/14/19	Social Security Matching	11/14/19	0102	1006		103.26	DD836	Faulkner County - FICA
19.9018	11/26/19	Social Security Matching	11/26/19	0102	1006		435.42	DD853	Faulkner County - FICA
19.9018	11/26/19	Social Security Matching	11/26/19	0102	1006		101.84	DD853	Faulkner County - FICA
19.9019	11/26/19	Social Security Matching	11/26/19	0102	1006		93.00	DD853	Faulkner County - FICA
19.9019	11/26/19	Social Security Matching	11/26/19	0102	1006		21.75	DD853	Faulkner County - FICA
19.9020	11/26/19	Social Security Matching	11/26/19	0102	1006		18.60	DD853	Faulkner County - FICA
19.9020	11/26/19	Social Security Matching	11/26/19	0102	1006		4.36	DD853	Faulkner County - FICA
Subtotal							1,219.69		
19.8503	11/04/19	Retirement Matching	11/04/19	0102	1007		1,127.48	DD828	Arkansas Public Employe
19.8854	11/18/19	Retirement Matching	11/18/19	0102	1007		1,081.28	DD840	Arkansas Public Employe
Subtotal							2,208.76		
19.8550	11/05/19	Health Insurance Matching	11/05/19	0102	1009		3,146.25	166978	Faulkner County - Healt
Subtotal							3,146.25		
19.8540	11/06/19	Life Insurance	11/06/19	0102	1016		42.50	166893	EMC NATIONAL LIFE COMPA
Subtotal							42.50		

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19.8512	11/04/19	Dental/Vision	11/04/19	0102	1019		118.20	DD829	Delta Dental
19.8522	11/05/19	Dental/Vision	11/05/19	0102	1019		31.90	DD831	DELTA DENTAL
Subtotal							150.10		
19.8938	11/22/19	Utilities - Electric, Gas, W	11/22/19	0102	3069		184.59	DD845	Conway Corporation
19.8939	11/22/19	Utilities - Electric, Gas, W	11/22/19	0102	3069		22.93	DD845	Conway Corporation
Subtotal							207.52		
19.8556	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166962	
19.8557	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		15.00	166929	
19.8558	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166966	
19.8559	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166923	
19.8560	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166944	
19.8561	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166972	
19.8562	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166961	
19.8563	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166970	
19.8564	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166895	
19.8565	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166937	
19.8566	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166901	
19.8567	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166905	
19.8568	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166977	
19.8569	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166971	
19.8570	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166965	
19.8571	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166940	
19.8572	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166920	
19.8573	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166952	
19.8574	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166927	
19.8575	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		15.00	166904	
19.8576	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166955	
19.8577	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166898	
19.8578	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166942	
19.8579	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166943	
19.8580	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166907	
19.8581	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166973	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
19.8582	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166947	
19.8583	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166951	
19.8584	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166926	
19.8585	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		50.00	166960	
19.8586	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166933	
19.8587	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166902	
19.8588	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166939	
19.8589	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166917	
19.8590	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166922	
19.8591	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166906	
19.8592	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166921	
19.8593	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166900	
19.8594	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166896	
19.8595	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166957	
19.8596	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166931	
19.8597	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166899	
19.8598	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166932	
19.8599	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166919	
19.8600	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		15.00	166916	
19.8601	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166975	
19.8602	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166967	
19.8603	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166924	
19.8604	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		15.00	166968	
19.8605	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166911	
19.8606	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166949	
19.8607	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166903	
19.8608	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166914	
19.8609	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166897	
19.8610	11/06/19	Jurors & Witnesses	11/22/19	0102	3092		30.00	167240	
19.8611	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166909	
19.8612	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		15.00	166934	
19.8613	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166935	
19.8614	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166941	
19.8615	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		15.00	166908	

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19.8616	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		15.00	166938	
19.8617	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166912	
19.8618	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166946	
19.8619	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166925	
19.8620	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166936	
19.8621	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166953	
19.8622	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166974	
19.8623	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166910	
19.8624	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166928	
19.8625	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166958	
19.8626	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166964	
19.8627	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166913	
19.8628	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166948	
19.8629	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166976	
19.8630	11/06/19	Jurors & Witnesses	01/10/20	0102	3092		65.00	169254	
19.8631	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166959	
19.8632	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166918	
19.8633	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166930	
19.8634	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166954	
19.8635	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		65.00	166969	
19.8636	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166915	
19.8637	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		15.00	166945	
19.8638	11/06/19	Jurors & Witnesses	11/06/19	0102	3092		30.00	166950	
		Jurors & Witnesses	11/20/19	0102	3092		-30.00	166956v	VCK-5110*166956
19.8610	11/22/19	Jurors & Witnesses	11/22/19	0102	3092		30.00	167240	
Subtotal							2,810.00		
Department Total							25,774.59		
Fund 1000 Total							25,774.59		
Grand Total							25,774.59		