

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
11/01/2021 to 11/30/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	11/10/21	Salaries, Full-Time		0102	1001		6,484.00		SAL FT
	11/10/21	Salaries, Full-Time		0102	1001		18.27		SICK TIME TAKEN
	11/10/21	Salaries, Full-Time		0102	1001		18.27		COMP TIME USED
	11/10/21	Salaries, Full-Time		0102	1001		25.49		ANNUAL LEAVE
	11/23/21	Salaries, Full-Time		0102	1001		5,262.39		SAL FT
	11/23/21	Salaries, Full-Time		0102	1001		18.27		SICK TIME TAKEN
	11/23/21	Salaries, Full-Time		0102	1001		202.06		COMP TIME USED
	11/23/21	Salaries, Full-Time		0102	1001		1,063.32		ANNUAL LEAVE
			Subtotal				13,092.07		
	11/10/21	Salaries, Part-Time		0102	1002		913.80		SAL PT
	11/23/21	Salaries, Part-Time		0102	1002		888.00		SAL PT
			Subtotal				1,801.80		
21.6959	11/12/21	Social Security Matching		0102	1006		107.51	DD1619	Faulkner County - FICA
21.6959	11/12/21	Social Security Matching		0102	1006		459.70	DD1619	Faulkner County - FICA
21.7089	11/29/21	Social Security Matching		0102	1006		107.14	DD1629	Faulkner County - FICA
21.7089	11/29/21	Social Security Matching		0102	1006		458.09	DD1629	Faulkner County - FICA
			Subtotal				1,132.44		
21.6755	11/03/21	Retirement Matching		0102	1007		1,076.40	DD1609	Arkansas Public Employe
21.6978	11/15/21	Retirement Matching		0102	1007		1,076.40	DD1622	Arkansas Public Employe
21.7186	11/30/21	Retirement Matching		0102	1007		1,076.40	DD1635	Arkansas Public Employe
			Subtotal				3,229.20		
21.6797	11/03/21	Health Insurance Matching		0102	1009		4,187.50	181826	Faulkner County - Healt
			Subtotal				4,187.50		
21.6812	11/03/21	Life Insurance		0102	1016		39.53	181828	EMC NATIONAL LIFE COMPA
			Subtotal				39.53		
21.6776	11/02/21	Dental/Vision		0102	1019		121.80	181805	Delta Dental
21.6779	11/02/21	Dental/Vision		0102	1019		31.90	181804	DELTA DENTAL
			Subtotal				153.70		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
21.6882	11/08/21	Postage		0102	3021		3.13	181923	Arkansas Mailing Servic
Subtotal							3.13		
Department Total							23,639.37		
Fund 1000 Total							23,639.37		
Grand Total							23,639.37		