

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
10/01/2020 to 10/31/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	10/01/20	Salaries, Full-Time		0102	1001		5,649.57		
	10/01/20	Salaries, Full-Time		0102	1001		14.42		
	10/01/20	Salaries, Full-Time		0102	1001		538.46		
	10/15/20	Salaries, Full-Time		0102	1001		923.07		
	10/15/20	Salaries, Full-Time		0102	1001		15.99		
	10/15/20	Salaries, Full-Time		0102	1001		4,590.32		
	10/15/20	Salaries, Full-Time		0102	1001		673.08		
	10/29/20	Salaries, Full-Time		0102	1001		5,529.38		
	10/29/20	Salaries, Full-Time		0102	1001		673.08		
			Subtotal				18,607.37		
	10/01/20	Salaries, Part-Time		0102	1002		1,140.00		
	10/15/20	Salaries, Part-Time		0102	1002		1,140.00		
	10/29/20	Salaries, Part-Time		0102	1002		1,074.00		
	10/29/20	Salaries, Part-Time		0102	1002		66.00		
			Subtotal				3,420.00		
20.6150	10/02/20	Social Security Matching		0102	1006		105.81	001184	Faulkner County - FICA
20.6150	10/02/20	Social Security Matching		0102	1006		452.42	001184	Faulkner County - FICA
20.6656	10/16/20	Social Security Matching		0102	1006		105.81	001199	Faulkner County - FICA
20.6656	10/16/20	Social Security Matching		0102	1006		452.42	001199	Faulkner County - FICA
20.6847	10/30/20	Social Security Matching		0102	1006		104.85	001211	Faulkner County - FICA
20.6847	10/30/20	Social Security Matching		0102	1006		448.33	001211	Faulkner County - FICA
20.6849	10/30/20	Social Security Matching		0102	1006		0.96	001211	Faulkner County - FICA
20.6849	10/30/20	Social Security Matching		0102	1006		4.09	001211	Faulkner County - FICA
			Subtotal				1,674.69		
20.6201	10/06/20	Retirement Matching		0102	1007		1,124.86	001188	Arkansas Public Employe
20.6675	10/20/20	Retirement Matching		0102	1007		1,124.86	001202	Arkansas Public Employe
20.6859	10/30/20	Retirement Matching		0102	1007		1,124.86	001213	Arkansas Public Employe
			Subtotal				3,374.58		
20.6473	10/07/20	Health Insurance Matching		0102	1009		4,618.90	174728	Faulkner County - Healt
			Subtotal				4,618.90		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.6564	10/15/20	Unemployment Compensation		0102	1011		2.00	001195	Arkansas Department of
		Subtotal					2.00		
20.6170	10/05/20	Life Insurance		0102	1016		42.50	174467	EMC NATIONAL LIFE COMPA
		Subtotal					42.50		
20.6144	10/02/20	Dental/Vision		0102	1019		121.80	001183	Delta Dental
20.6157	10/02/20	Dental/Vision		0102	1019		31.90	001186	DELTA DENTAL
		Subtotal					153.70		
20.6459	10/06/20	Postage		0102	3021		118.13	174711	Quadient Finance USA, I
		Subtotal					118.13		
20.6813	10/29/20	Utilities - Electric, Gas, W		0102	3069		17.48	175068	FIRST SECURITY BANK
		Subtotal					17.48		
20.6226	10/05/20	Jurors & Witnesses		0102	3092		30.00	174468	
20.6227	10/05/20	Jurors & Witnesses		0102	3092		15.00	174469	
20.6228	10/05/20	Jurors & Witnesses		0102	3092		15.00	174470	
20.6229	10/05/20	Jurors & Witnesses		0102	3092		15.00	174471	
20.6230	10/05/20	Jurors & Witnesses		0102	3092		15.00	174472	
20.6231	10/05/20	Jurors & Witnesses		0102	3092		15.00	174473	
20.6232	10/05/20	Jurors & Witnesses		0102	3092		15.00	174474	
20.6233	10/05/20	Jurors & Witnesses		0102	3092		15.00	174475	
20.6234	10/05/20	Jurors & Witnesses		0102	3092		15.00	174476	
20.6235	10/05/20	Jurors & Witnesses		0102	3092		15.00	174477	
20.6236	10/05/20	Jurors & Witnesses		0102	3092		15.00	174478	
20.6237	10/05/20	Jurors & Witnesses		0102	3092		15.00	174479	
20.6238	10/05/20	Jurors & Witnesses		0102	3092		15.00	174480	
20.6239	10/05/20	Jurors & Witnesses		0102	3092		15.00	174481	
20.6240	10/05/20	Jurors & Witnesses		0102	3092		15.00	174482	
20.6241	10/05/20	Jurors & Witnesses		0102	3092		15.00	174483	
20.6242	10/05/20	Jurors & Witnesses		0102	3092		15.00	174484	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.6244	10/05/20	Jurors & Witnesses		0102	3092		15.00	174486	
20.6245	10/05/20	Jurors & Witnesses		0102	3092		15.00	174487	
20.6246	10/05/20	Jurors & Witnesses		0102	3092		15.00	174488	
20.6247	10/05/20	Jurors & Witnesses		0102	3092		15.00	174489	
20.6248	10/05/20	Jurors & Witnesses		0102	3092		15.00	174490	
20.6249	10/05/20	Jurors & Witnesses		0102	3092		15.00	174491	
20.6250	10/05/20	Jurors & Witnesses		0102	3092		100.00	174492	
20.6251	10/05/20	Jurors & Witnesses		0102	3092		15.00	174493	
20.6252	10/05/20	Jurors & Witnesses		0102	3092		15.00	174494	
20.6253	10/05/20	Jurors & Witnesses		0102	3092		15.00	174495	
20.6254	10/05/20	Jurors & Witnesses		0102	3092		15.00	174496	
20.6255	10/05/20	Jurors & Witnesses		0102	3092		15.00	174497	
20.6256	10/05/20	Jurors & Witnesses		0102	3092		15.00	174498	
20.6257	10/05/20	Jurors & Witnesses		0102	3092		15.00	174499	
20.6258	10/05/20	Jurors & Witnesses		0102	3092		15.00	174500	
20.6259	10/05/20	Jurors & Witnesses		0102	3092		15.00	174501	
20.6260	10/05/20	Jurors & Witnesses		0102	3092		15.00	174502	
20.6261	10/05/20	Jurors & Witnesses		0102	3092		30.00	174503	
20.6262	10/05/20	Jurors & Witnesses		0102	3092		15.00	174504	
20.6263	10/05/20	Jurors & Witnesses		0102	3092		15.00	174505	
20.6264	10/05/20	Jurors & Witnesses		0102	3092		15.00	174506	
20.6265	10/05/20	Jurors & Witnesses		0102	3092		15.00	174507	
20.6266	10/05/20	Jurors & Witnesses		0102	3092		15.00	174514	
20.6267	10/05/20	Jurors & Witnesses		0102	3092		15.00	174509	
20.6268	10/05/20	Jurors & Witnesses		0102	3092		15.00	174508	
20.6269	10/05/20	Jurors & Witnesses		0102	3092		15.00	174510	
20.6270	10/05/20	Jurors & Witnesses		0102	3092		15.00	174511	
20.6271	10/05/20	Jurors & Witnesses		0102	3092		15.00	174512	
20.6272	10/05/20	Jurors & Witnesses		0102	3092		15.00	174513	
20.6273	10/05/20	Jurors & Witnesses		0102	3092		15.00	174515	
20.6274	10/05/20	Jurors & Witnesses		0102	3092		15.00	174516	
20.6275	10/05/20	Jurors & Witnesses		0102	3092		30.00	174517	
20.6276	10/05/20	Jurors & Witnesses		0102	3092		50.00	174518	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.6277	10/05/20	Jurors & Witnesses		0102	3092		15.00	174519	
20.6278	10/05/20	Jurors & Witnesses		0102	3092		15.00	174520	
20.6279	10/05/20	Jurors & Witnesses		0102	3092		100.00	174521	
20.6280	10/05/20	Jurors & Witnesses		0102	3092		15.00	174522	
20.6281	10/05/20	Jurors & Witnesses		0102	3092		15.00	174523	
20.6282	10/05/20	Jurors & Witnesses		0102	3092		15.00	174524	
20.6283	10/05/20	Jurors & Witnesses		0102	3092		15.00	174525	
20.6284	10/05/20	Jurors & Witnesses		0102	3092		15.00	174526	
20.6285	10/05/20	Jurors & Witnesses		0102	3092		15.00	174527	
20.6286	10/05/20	Jurors & Witnesses		0102	3092		15.00	174528	
20.6287	10/05/20	Jurors & Witnesses		0102	3092		15.00	174529	
20.6288	10/05/20	Jurors & Witnesses		0102	3092		15.00	174530	
20.6289	10/05/20	Jurors & Witnesses		0102	3092		15.00	174531	
20.6290	10/05/20	Jurors & Witnesses		0102	3092		50.00	174532	
20.6291	10/05/20	Jurors & Witnesses		0102	3092		15.00	174533	
20.6292	10/05/20	Jurors & Witnesses		0102	3092		15.00	174534	
20.6293	10/05/20	Jurors & Witnesses		0102	3092		15.00	174535	
20.6294	10/05/20	Jurors & Witnesses		0102	3092		15.00	174536	
20.6295	10/05/20	Jurors & Witnesses		0102	3092		15.00	174537	
20.6296	10/05/20	Jurors & Witnesses		0102	3092		100.00	174538	
20.6297	10/05/20	Jurors & Witnesses		0102	3092		50.00	174539	
20.6298	10/05/20	Jurors & Witnesses		0102	3092		15.00	174540	
20.6299	10/05/20	Jurors & Witnesses		0102	3092		15.00	174541	
20.6300	10/05/20	Jurors & Witnesses		0102	3092		100.00	174542	
20.6301	10/05/20	Jurors & Witnesses		0102	3092		15.00	174543	
20.6302	10/05/20	Jurors & Witnesses		0102	3092		15.00	174544	
20.6303	10/05/20	Jurors & Witnesses		0102	3092		15.00	174545	
20.6304	10/05/20	Jurors & Witnesses		0102	3092		15.00	174546	
20.6305	10/05/20	Jurors & Witnesses		0102	3092		15.00	174547	
20.6306	10/05/20	Jurors & Witnesses		0102	3092		15.00	174548	
20.6307	10/05/20	Jurors & Witnesses		0102	3092		15.00	174549	
20.6308	10/05/20	Jurors & Witnesses		0102	3092		15.00	174550	
20.6309	10/05/20	Jurors & Witnesses		0102	3092		15.00	174551	
20.6310	10/05/20	Jurors & Witnesses		0102	3092		15.00	174552	

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.6311	10/05/20	Jurors & Witnesses		0102	3092		15.00	174553	
20.6312	10/05/20	Jurors & Witnesses		0102	3092		15.00	174555	
20.6313	10/05/20	Jurors & Witnesses		0102	3092		15.00	174554	
20.6314	10/05/20	Jurors & Witnesses		0102	3092		15.00	174556	
20.6315	10/05/20	Jurors & Witnesses		0102	3092		15.00	174557	
20.6316	10/05/20	Jurors & Witnesses		0102	3092		15.00	174558	
20.6317	10/05/20	Jurors & Witnesses		0102	3092		100.00	174559	
20.6318	10/05/20	Jurors & Witnesses		0102	3092		15.00	174560	
20.6319	10/05/20	Jurors & Witnesses		0102	3092		15.00	174561	
20.6320	10/05/20	Jurors & Witnesses		0102	3092		15.00	174562	
20.6321	10/05/20	Jurors & Witnesses		0102	3092		15.00	174563	
20.6322	10/05/20	Jurors & Witnesses		0102	3092		15.00	174564	
20.6323	10/05/20	Jurors & Witnesses		0102	3092		15.00	174565	
20.6324	10/05/20	Jurors & Witnesses		0102	3092		15.00	174566	
20.6325	10/05/20	Jurors & Witnesses		0102	3092		15.00	174567	
20.6326	10/05/20	Jurors & Witnesses		0102	3092		15.00	174568	
20.6327	10/05/20	Jurors & Witnesses		0102	3092		15.00	174569	
20.6328	10/05/20	Jurors & Witnesses		0102	3092		15.00	174570	
20.6329	10/05/20	Jurors & Witnesses		0102	3092		15.00	174571	
20.6330	10/05/20	Jurors & Witnesses		0102	3092		15.00	174572	
20.6331	10/05/20	Jurors & Witnesses		0102	3092		15.00	174573	
20.6332	10/05/20	Jurors & Witnesses		0102	3092		15.00	174574	
20.6333	10/05/20	Jurors & Witnesses		0102	3092		15.00	174575	
20.6334	10/05/20	Jurors & Witnesses		0102	3092		15.00	174576	
20.6335	10/05/20	Jurors & Witnesses		0102	3092		15.00	174577	
20.6336	10/05/20	Jurors & Witnesses		0102	3092		15.00	174578	
20.6337	10/05/20	Jurors & Witnesses		0102	3092		15.00	174579	
20.6338	10/05/20	Jurors & Witnesses		0102	3092		15.00	174580	
20.6339	10/05/20	Jurors & Witnesses		0102	3092		15.00	174581	
20.6340	10/05/20	Jurors & Witnesses		0102	3092		15.00	174582	
20.6341	10/05/20	Jurors & Witnesses		0102	3092		15.00	174583	
20.6342	10/05/20	Jurors & Witnesses		0102	3092		15.00	174584	
20.6343	10/05/20	Jurors & Witnesses		0102	3092		15.00	174585	
20.6344	10/05/20	Jurors & Witnesses		0102	3092		100.00	174586	

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20.6345	10/05/20	Jurors & Witnesses		0102	3092		15.00	174587	
20.6346	10/05/20	Jurors & Witnesses		0102	3092		15.00	174588	
20.6347	10/05/20	Jurors & Witnesses		0102	3092		30.00	174589	
20.6348	10/05/20	Jurors & Witnesses		0102	3092		15.00	174590	
20.6349	10/05/20	Jurors & Witnesses		0102	3092		100.00	174591	
20.6350	10/05/20	Jurors & Witnesses		0102	3092		50.00	174592	
20.6351	10/05/20	Jurors & Witnesses		0102	3092		100.00	174593	
20.6352	10/05/20	Jurors & Witnesses		0102	3092		15.00	174594	
20.6353	10/05/20	Jurors & Witnesses		0102	3092		15.00	174595	
20.6354	10/05/20	Jurors & Witnesses		0102	3092		15.00	174596	
20.6355	10/05/20	Jurors & Witnesses		0102	3092		15.00	174597	
20.6356	10/05/20	Jurors & Witnesses		0102	3092		15.00	174598	
20.6357	10/05/20	Jurors & Witnesses		0102	3092		50.00	174599	
20.6358	10/05/20	Jurors & Witnesses		0102	3092		15.00	174600	
20.6359	10/05/20	Jurors & Witnesses		0102	3092		15.00	174601	
20.6360	10/05/20	Jurors & Witnesses		0102	3092		15.00	174602	
20.6361	10/05/20	Jurors & Witnesses		0102	3092		15.00	174603	
20.6362	10/05/20	Jurors & Witnesses		0102	3092		50.00	174604	
20.6363	10/05/20	Jurors & Witnesses		0102	3092		15.00	174605	
20.6364	10/05/20	Jurors & Witnesses		0102	3092		15.00	174606	
20.6365	10/05/20	Jurors & Witnesses		0102	3092		15.00	174607	
20.6366	10/05/20	Jurors & Witnesses		0102	3092		15.00	174608	
20.6367	10/05/20	Jurors & Witnesses		0102	3092		15.00	174609	
20.6368	10/05/20	Jurors & Witnesses		0102	3092		15.00	174610	
20.6369	10/05/20	Jurors & Witnesses		0102	3092		15.00	174611	
20.6370	10/05/20	Jurors & Witnesses		0102	3092		15.00	174612	
20.6371	10/05/20	Jurors & Witnesses		0102	3092		15.00	174613	
20.6372	10/05/20	Jurors & Witnesses		0102	3092		50.00	174614	
20.6373	10/05/20	Jurors & Witnesses		0102	3092		15.00	174615	
20.6374	10/05/20	Jurors & Witnesses		0102	3092		15.00	174616	
20.6375	10/05/20	Jurors & Witnesses		0102	3092		15.00	174617	
20.6376	10/05/20	Jurors & Witnesses		0102	3092		15.00	174618	
20.6377	10/05/20	Jurors & Witnesses		0102	3092		30.00	174619	
20.6378	10/05/20	Jurors & Witnesses		0102	3092		50.00	174620	

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20.6379	10/05/20	Jurors & Witnesses		0102	3092		15.00	174621	
20.6380	10/05/20	Jurors & Witnesses		0102	3092		100.00	174622	
20.6381	10/05/20	Jurors & Witnesses		0102	3092		15.00	174623	
20.6382	10/05/20	Jurors & Witnesses		0102	3092		15.00	174624	
20.6383	10/05/20	Jurors & Witnesses		0102	3092		15.00	174625	
20.6384	10/05/20	Jurors & Witnesses		0102	3092		100.00	174626	
20.6385	10/05/20	Jurors & Witnesses		0102	3092		50.00	174627	
20.6386	10/05/20	Jurors & Witnesses		0102	3092		15.00	174628	
20.6387	10/05/20	Jurors & Witnesses		0102	3092		15.00	174629	
20.6388	10/05/20	Jurors & Witnesses		0102	3092		50.00	174630	
20.6389	10/05/20	Jurors & Witnesses		0102	3092		15.00	174631	
20.6390	10/05/20	Jurors & Witnesses		0102	3092		15.00	174632	
20.6391	10/05/20	Jurors & Witnesses		0102	3092		15.00	174633	
20.6392	10/05/20	Jurors & Witnesses		0102	3092		15.00	174634	
20.6393	10/05/20	Jurors & Witnesses		0102	3092		15.00	174635	
20.6394	10/05/20	Jurors & Witnesses		0102	3092		50.00	174636	
20.6395	10/05/20	Jurors & Witnesses		0102	3092		15.00	174637	
20.6396	10/05/20	Jurors & Witnesses		0102	3092		15.00	174638	
20.6397	10/05/20	Jurors & Witnesses		0102	3092		15.00	174639	
20.6398	10/05/20	Jurors & Witnesses		0102	3092		15.00	174640	
20.6399	10/05/20	Jurors & Witnesses		0102	3092		15.00	174641	
20.6400	10/05/20	Jurors & Witnesses		0102	3092		15.00	174642	
20.6401	10/05/20	Jurors & Witnesses		0102	3092		15.00	174643	
20.6402	10/05/20	Jurors & Witnesses		0102	3092		15.00	174644	
20.6403	10/05/20	Jurors & Witnesses		0102	3092		15.00	174645	
20.6404	10/05/20	Jurors & Witnesses		0102	3092		15.00	174646	
20.6405	10/05/20	Jurors & Witnesses		0102	3092		100.00	174647	
20.6406	10/05/20	Jurors & Witnesses		0102	3092		15.00	174648	
20.6407	10/05/20	Jurors & Witnesses		0102	3092		30.00	174649	
20.6408	10/05/20	Jurors & Witnesses		0102	3092		15.00	174650	
20.6409	10/05/20	Jurors & Witnesses		0102	3092		30.00	174651	
20.6410	10/05/20	Jurors & Witnesses		0102	3092		50.00	174652	
20.6411	10/05/20	Jurors & Witnesses		0102	3092		15.00	174653	
20.6412	10/05/20	Jurors & Witnesses		0102	3092		15.00	174654	

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
10/01/2020 to 10/31/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.6413	10/05/20	Jurors & Witnesses		0102	3092		100.00	174655	
20.6414	10/05/20	Jurors & Witnesses		0102	3092		15.00	174656	
20.6415	10/05/20	Jurors & Witnesses		0102	3092		15.00	174657	
20.6416	10/05/20	Jurors & Witnesses		0102	3092		15.00	174658	
20.6417	10/05/20	Jurors & Witnesses		0102	3092		15.00	174659	
20.6418	10/05/20	Jurors & Witnesses		0102	3092		15.00	174660	
20.6419	10/05/20	Jurors & Witnesses		0102	3092		15.00	174661	
20.6420	10/05/20	Jurors & Witnesses		0102	3092		15.00	174662	
20.6421	10/05/20	Jurors & Witnesses		0102	3092		15.00	174663	
20.6422	10/05/20	Jurors & Witnesses		0102	3092		100.00	174664	
20.6423	10/05/20	Jurors & Witnesses		0102	3092		15.00	174665	
20.6424	10/05/20	Jurors & Witnesses		0102	3092		15.00	174666	
20.6425	10/05/20	Jurors & Witnesses		0102	3092		15.00	174667	
20.6426	10/05/20	Jurors & Witnesses		0102	3092		15.00	174668	
20.6427	10/05/20	Jurors & Witnesses		0102	3092		15.00	174669	
20.6428	10/05/20	Jurors & Witnesses		0102	3092		15.00	174670	
20.6429	10/05/20	Jurors & Witnesses		0102	3092		15.00	174671	
20.6430	10/05/20	Jurors & Witnesses		0102	3092		50.00	174672	
20.6431	10/05/20	Jurors & Witnesses		0102	3092		100.00	174673	
20.6432	10/05/20	Jurors & Witnesses		0102	3092		15.00	174674	
20.6433	10/05/20	Jurors & Witnesses		0102	3092		15.00	174675	
20.6434	10/05/20	Jurors & Witnesses		0102	3092		30.00	174676	
20.6435	10/05/20	Jurors & Witnesses		0102	3092		15.00	174677	
20.6436	10/05/20	Jurors & Witnesses		0102	3092		15.00	174678	
20.6437	10/05/20	Jurors & Witnesses		0102	3092		15.00	174679	
20.6438	10/05/20	Jurors & Witnesses		0102	3092		15.00	174680	
20.6439	10/05/20	Jurors & Witnesses		0102	3092		15.00	174681	
20.6440	10/05/20	Jurors & Witnesses		0102	3092		15.00	174682	
20.6441	10/05/20	Jurors & Witnesses		0102	3092		15.00	174683	
Subtotal							5,005.00		
Department Total							37,034.35		
Fund 1000 Total							37,034.35		

Expenditure Code Report
Fund 1000 Circuit Clerk
Faulkner County CONWAY AR.
10/01/2020 to 10/31/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Grand Total							37,034.35		