

ARKANSAS DEPARTMENT OF  
POLLUTION CONTROL AND ECOLOGY

MINUTE ORDER NO. 75-44

LOCATION - SUBJECT: \_\_\_\_\_

APPROVAL OF EXPENDITURES

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The Departmental expenditures from General Services and federal funds for the period July 1, 1975, to November 30, 1975, and as shown on the attached information, are hereby accepted and approved.

COMMIS-  
SIONERS

*[Handwritten signatures]*  
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\_\_\_\_\_  
*A. D. G. 251*

*Billy F...* Submitted by: A. Sacrey Date Passed: 12/5/75

ARKANSAS FINANCIAL MANAGEMENT SYSTEM  
EXPENDITURE BY ACTIVITY REPORT

12/04/75

MONTH ENDING 11/30/76

FISCAL YEAR 75-76

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AGY APPRO ACT CHAR OBJ DESCRIPTION MONTH-TO-DATE QUARTER-TO-DATE YEAR-TO-DATE

APPRO POLL CONT & ECOBILITY GRANT ACT 201 OF 1975  
Federal Funds 450 IEM 010 0 110 REG SALARIES 1,996.92 4,849.68 10,555.20 \*

ADMINISTRATION 3 162 RETIREMENT 1,996.92 4,849.68 10,555.20 \*

163 FICA 194.94 385.12 1,179.92 \*

6 161 GROUP INSURANCE 16.00 32.00 80.00 \*

\*\* CHARACTER TOTAL \*\* 16.00 32.00 80.00 \*

\*\* ACTIVITY TOTAL \*\* 2,207.86 5,266.80 11,815.12 \*\*

\*\* APPROPRIATION TOTAL \*\* 2,207.86 5,266.80 11,815.12 \*\*\*

APPRO DEPT OF POLLU CONTROL ECOLOGY ACT 768 OF 1975  
State Funds 319 010 0 110 REG SALARIES 8,788.30 22,633.25 50,525.65 \*

ADMINISTRATION 2 212 TELE-COMMUNICATIONS 8,788.30 22,633.25 50,525.65 \*

213 FREIGHT 15.97 11.15 11.15

221 PRINTING BINDING DUPLICAT 21.80 254.81 475.95

231 BLDG & GROUND MAINT 154.35 245.29 56.80

232 TRANSPORTATION EQPT 28.31 28.31 111.69

233 OFFICE EQPT REPAIRS 26.43 26.43 52.18

241 ELECTRICITY 89.27 190.37 429.74

242 WATER SEWER & GARBAGE 40.00 40.00 40.00

243 HTG COOLING & LGHT FUELS 17.50 17.50 17.50

244 KENT OF LAND BLDG & OFFIC 3,016.65 3,016.65 3,016.65

245 KENT OF OFFICE FURN & EQP 355.93 355.93 355.93

251 MEALS & LODGING 331.79 331.79 331.79

252 PRIVATE CAR MILEAGE 13.78 13.78 13.78

253 COMMUN CARRIER 353.31 353.31 353.31

255 BCARD & COMMISSION EXP 151.96 151.96 151.96

259 OTHER TRAVEL EXPENSE 10.00 10.00 10.00

263 LEGAL FEES 5.00 5.00 5.00

267 SOCIAL SECURITY & ADMIN C 100.79 100.79 100.79

272 INS PREM - VEHICULAR EQPT 371.88 371.88 371.88

285 CENTREX & MATTS LINES 492.18 492.18 492.18

291 ASSOC DUES & CONFER FEES 35.00 35.00 35.00

294 JANITORIAL & LAUNDRY SVC 599.50 599.50 599.50

323 CREDIT CARD PURCHASES 44.64 44.64 109.18

331 STATIONERY & OFFICE SPLS 106.04 106.04 251.48

333 EDUC SUPPLIES & MATERIALS 50.75 50.75 181.17

336 SHUP & INDUSTRIAL SPLS 9.00 9.00 562.59

337 SUBSCRIPTIONS 38.29 38.29 67.24

343 KITCHEN JANITDR SPLS 97.02 97.02 97.02

346 SUPPLIES FOR DUPLG MCHS 150.09 150.09 243.64

742 OFF & HSHLD FURN & EQPT 79.99 79.99 79.99

752 AGRI MAINT CONSTR EQPT \*\* CHARACTER TOTAL \*\* 9,064.35 \*

3 162 RETIREMENT 1,358.01 3,893.42 4,613.20 \*