

ARKANSAS DEPARTMENT OF  
POLLUTION CONTROL AND ECOLOGY

MINUTE ORDER NO. 76-50

LOCATION - SUBJECT: Approval of

Expenditures  
PAGE 1 OF 1 PAGES

The Departmental Expenditures from General Services and Federal Funds for the period July 1, 1976 through October 31, 1976, are hereby accepted and approved.

COMMIS-  
SIONERS

*[Handwritten signatures and initials]*  
Per [Handwritten] by [Handwritten]

*[Signature]* SUBMITTED BY A. R. Sacrey, Jr. DATE PASSED 11-19-76  
CHAIRMAN

ARKANSAS FINANCIAL MANAGEMENT SYSTEM  
EXPENDITURE ACTIVITY REPORT

11/03/76 MONTH ENDING 10/31/76 FISCAL YEAR 76-77 PAGE 187

AGENCY POLLUTION CONTROL & ECOLOGY I MONTH-TO-DATE QUARTER-TO-DATE YEAR-TO-DATE

PPPC POLLUTION CONT-AREA WASTE PLANTACT 201 & 1089 OF 1975  
 Federal Funds - 450 LHM 020 2 261 LHM IN FEES  
 Water (208) \*\* CHARACTER TOTAL \*\* 4,630.00 4,630.00 6,945.00  
 \*\* ACTIVITY TOTAL \*\* 4,630.00 4,630.00 6,945.00  
 \*\* APPROPRIATION TOTAL \*\* 4,630.00 4,630.00 6,945.00

APPC POLLUTION CONT-WASTE PLAN ACT 201&1089 OF 1975  
 Federal Funds - 12N 020 2 261 ADMIN FEES  
 Water (208) \*\* CHARACTER TOTAL \*\* 6,945.00 6,945.00 6,945.00  
 \*\* ACTIVITY TOTAL \*\* 6,945.00 6,945.00 6,945.00  
 \*\* APPROPRIATION TOTAL \*\* 6,945.00 6,945.00 6,945.00

DEPT. OF POLLUT CONTROL ECOLOGY ACT 708 OF 1975  
 State Funds - 319 010 0 110 REG SALARIES 42,458.87  
 Administration 2 211 POSTAGE 1,005.15  
 212 TELE-COMMUNICATIONS 144.93  
 213 FREIGHT 78.20  
 221 PRINTING BINDING DUPLICAT 1,156.07  
 222 ADVERTISING 44.00 112.00  
 231 BLDG & GROUND MAINT 181.96 501.30  
 232 TRANSPORTATION EMT 6.50 37.42  
 233 OFFICE EMT REPAIRS 419.07 449.02  
 241 ELECTRICITY 1,322.84 3,914.83  
 242 WATER SEWER & GARAGE 126.32 327.74  
 243 HTG COOLING & LHT FUELS 18.45 65.64  
 244 RENT OF LAND BLDG & OFFIC 5,070.00 15,210.00  
 245 RENT OF OFFICE FURN & SUP 641.43 2,305.37  
 251 MEALS & LODGING 171.48 417.36  
 453 COMMON CAPRIER 4.40 355.40  
 255 BOARD & COMMISSION EXP 111.60 524.06  
 267 SOCIAL SECURITY & ADMIN C 111.60 524.06  
 285 CENTREX & WATS LINES 1,978.97 5,725.03  
 291 ASSIC BULLS & CONFER FEES 40.00 53.50  
 294 JANITORIAL & LAUNDRY SVC 1,199.06 4,786.24  
 321 TILES & TUBS 39.97 39.97  
 323 CREDIT CARD PURCHASES 52.35 83.13  
 324 LICENSES & TITL FEES 52.35 56.03  
 331 STATIONERY & OFFICE SPLS 1,350.29 3,454.24  
 333 EDUC SUPPLIES & MATERIALS 28.12 28.12  
 330 SHIP & INDUSTRIAL SPLS 204.58 548.79  
 337 SUBSCRIPTIONS 12.00 518.32  
 343 KITCHEN JANITOR SPLS 184.61 637.66  
 346 SUPPLIES FOR DUPLG MCHS 250.30 250.30  
 732 SALES & USE TAXES 13.11 13.11  
 742 OFF & HSHLD FURN & CPT 1,600.00 1,600.00  
 747 PHOTOGRAPHIC EMT 35.00 35.00



APR KANSAS FINANCIAL MANAGER REPORT SYSTEM  
EXPENDITURE BY ACTIVITY REPORT

11/03/76 MONTH ENDING 10/31/76 FISCAL YEAR 76-77 PAGE 189

AGY	APPRO	ACT	CHAR	OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
450	319	040	2	212	TELE-COMMUNICATIONS	4.25	4.25	38.73
State Funds - Solid Waste Cont'd								
				221	PRINTING BINDING DUPLICAT			22.63
				222	TRANSPORTATION EQPT			1.00
				242	WATER SEWER & GARBAGE			.50
				245	RENT OF OFFICE FURN & EQP			25.75
				251	MEALS & LODGING	346.27	346.27	1,491.21
				259	OTHER TRAVEL EXPENSE			2.20
				272	INS PREM - VEHICULAR EQPT			8.00
				323	CREDIT CARD PURCHASES	378.20	378.20	781.66
				324	LICENSES & TITLE FEES			12.21
				331	STATIONERY & OFFICE SPLS			20.76
				333	EDUC SUPPLIES & MATERIALS			69.71
				336	SHOP & INDUSTRIAL SPLS			32.85
				337	SUBSCRIPTIONS			25.04
				742	OFF & HSHLD FURN & EQPT	1.50	1.50	47.59
				162	RETIREMENT	751.02	751.02	2,001.24
				163	FICA	191.80	191.80	1,556.77
					CHARACTER TOTAL **	112.21	112.21	935.34
					FICA	304.01	304.01	2,539.11
				** CHARACTER TOTAL **	32.00	32.00	312.00	
				** GROUP INSURANCE	32.00	32.00	312.00	
				** ACTIVITY TOTAL **	6,841.03	6,841.03	25,271.05	
				** CHARACTER TOTAL **	3,315.00	3,315.00	9,945.00	
				** ACTIVITY TOTAL **	3,315.00	3,315.00	9,945.00	
				** APPROPRIATION TOTAL **	66.35	66.30	157.19	
				162	RETIREMENT	99.37	99.37	7.40
				163	FICA	112.50	110.50	241.95
				** CHARACTER TOTAL **	64.65	64.65	773.50	
				** GROUP INSURANCE	175.15	175.15	453.96	
				** ACTIVITY TOTAL **	16.00	16.00	1,227.96	
				** APPROPRIATION TOTAL **	3,605.52	3,605.52	11,526.41	
				161	GROUP INSURANCE	16.00	16.00	112.00
				** CHARACTER TOTAL **	93,840.90	93,840.90	308,929.85	
				** ACTIVITY TOTAL **				
				** APPROPRIATION TOTAL **				

APPRO CEPT POLICY CONTROL ECOLGY-TECH ACT 708 OF 1975  
Federal Funds - Adminis-320 010 010

AGY	APPRO	ACT	CHAR	OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
3	162	RETIREMENT		211	POSTAGE	1,618.50	1,618.50	4,316.00
Federal Funds - Administration								
				212	TELE-COMMUNICATIONS	74.31	74.31	4,316.00
				231	BDDG & GROUND MAINT	92.80	92.80	4,316.00
				234	INDUSTRIAL EQPT	152.50	152.50	3,000.00
				242	WATER SEWER & GARBAGE			74.31
				244	RENT OF LAND BLDG & OFFIC			92.80
				245	RENT OF OFFICE FURN & EQP			152.50
				331	STATIONERY & OFFICE SPLS			41.03
				336	SHOP & INDUSTRIAL SPLS			5,970.00
				742	OFF & HSHLD FURN & EQPT	604.92	604.92	1,038.00
				** CHARACTER TOTAL **	247.46	247.46	1,121.27	
				** ACTIVITY TOTAL **	1,171.59	1,171.59	604.92	
				** APPROPRIATION TOTAL **	53.95	53.95	1,171.59	

KANSAS FINANCIAL MANAGEMENT SYSTEM  
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AGY APPROP ACT CHPT OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
Federal Funds - Admin Cont'd				
450 320 010 3	FICA	31.56	31.56	189.26
	** CHARACTER TOTAL **	85.51	85.51	513.06
6	GROUP INSURANCE	8.00	8.00	48.00
	** CHARACTER TOTAL **	8.00	8.00	48.00
7	RENT OF UP EQPT			988.39
	** CHARACTER TOTAL **			988.39
	** ACTIVITY TOTAL **	2,884.00	2,884.00	16,295.34
Federal Funds - Water Pollution Control				
110	REG SALARIES	32,972.75	32,972.75	95,860.25
	** CHARACTER TOTAL **	32,972.75	32,972.75	95,860.25
1	EXTRA HELP			5,401.80
	** CHARACTER TOTAL **			5,401.80
2	POSTAGE	28.56	28.56	76.82
	** CHARACTER TOTAL **	28.56	28.56	76.82
212	FILE-COMMUNICATIONS	522.15	522.15	1,433.44
	** CHARACTER TOTAL **	522.15	522.15	1,433.44
213	FRIGHT	9.45	9.45	31.10
	** CHARACTER TOTAL **	9.45	9.45	31.10
221	PRINTING BINDING DUPLICAT	46.20	46.20	1,955.45
	** CHARACTER TOTAL **	46.20	46.20	1,955.45
222	ADVERTISING			64.29
	** CHARACTER TOTAL **			64.29
231	BLDG & GROUND MAINT	386.20	386.20	1,826.02
	** CHARACTER TOTAL **	386.20	386.20	1,826.02
232	TRANSPORTATION EQPT			247.36
	** CHARACTER TOTAL **			247.36
234	INDUSTRIAL EQPT	41.20	41.20	393.17
	** CHARACTER TOTAL **	41.20	41.20	393.17
241	ELECTRICITY	600.00	600.00	2,805.00
	** CHARACTER TOTAL **	600.00	600.00	2,805.00
246	RENT OF LAND BLDG & OFFIC	1,310.75	1,310.75	9,197.46
	** CHARACTER TOTAL **	1,310.75	1,310.75	9,197.46
251	MEALS & LODGING			79.30
	** CHARACTER TOTAL **			79.30
252	PRIVATE CAR MILEAGE	81.00	81.00	273.00
	** CHARACTER TOTAL **	81.00	81.00	273.00
253	COMMON CARRIER			19.00
	** CHARACTER TOTAL **			19.00
259	OTHER TRAVEL EXPENSE			23,875.00
	** CHARACTER TOTAL **			23,875.00
262	ENGR ARCHITECT FEES	280.00	280.00	283.50
	** CHARACTER TOTAL **	280.00	280.00	283.50
263	LEGAL FEES			14,375.00
	** CHARACTER TOTAL **			14,375.00
265	EDUC WORK & REWARD FEES	2.10	2.10	4.10
	** CHARACTER TOTAL **	2.10	2.10	4.10
273	INSURANCE PREM - BLDG	13.50	13.50	226.50
	** CHARACTER TOTAL **	13.50	13.50	226.50
283	REDUCTION SERVICE CHGT			4,519.09
	** CHARACTER TOTAL **			4,519.09
291	ASSOC DUES & CONFER FEES	1,796.32	1,796.32	122.03
	** CHARACTER TOTAL **	1,796.32	1,796.32	122.03
293	CREDIT CARD PURCHASES	20.56	20.56	112.08
	** CHARACTER TOTAL **	20.56	20.56	112.08
312	EDUCATIONAL TEXTBOOKS	1,311.34	1,311.34	3,636.01
	** CHARACTER TOTAL **	1,311.34	1,311.34	3,636.01
333	EDUC SUPPLIES & MATERIALS	167.45	167.45	409.89
	** CHARACTER TOTAL **	167.45	167.45	409.89
335	DRUGS LAB SUPPLIES	18.50	18.50	317.88
	** CHARACTER TOTAL **	18.50	18.50	317.88
336	SHOP & INDUSTRIAL SPLS	36.67	36.67	175.50
	** CHARACTER TOTAL **	36.67	36.67	175.50
337	SUBSCRIPTIONS			464.89
	** CHARACTER TOTAL **			464.89
341	EQPT & SUPPLIES FOR INMAT			36.00
	** CHARACTER TOTAL **			36.00
342	AID TO INDIVIDUALS			1,159.37
	** CHARACTER TOTAL **			1,159.37
342	SALES & USE TAXES			915.00
	** CHARACTER TOTAL **			915.00
341	OFFICE MACHINES			69,909.43
	** CHARACTER TOTAL **			69,909.43
342	OFF & HSHLD FURN & EQPT			7,400.40
	** CHARACTER TOTAL **			7,400.40
343	MEDICAL EQPT			4,645.40
	** CHARACTER TOTAL **			4,645.40
3	CHARACTER TOTAL	7,749.73	7,749.73	12,065.05
	** CHARACTER TOTAL **	7,749.73	7,749.73	12,065.05
161	GROUP INSURANCE	200.00	200.00	1,384.00
	** CHARACTER TOTAL **	200.00	200.00	1,384.00
161	CHARACTER TOTAL	42,664.45	42,664.45	184,601.34
	** CHARACTER TOTAL **	42,664.45	42,664.45	184,601.34
110	REG SALARIES	13,800.75	13,800.75	41,607.20
	** CHARACTER TOTAL **	13,800.75	13,800.75	41,607.20

Federal Funds - Air Pollution Control

KANSAS FINANCIAL MANAGEMENT SYSTEM  
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ACCT	APPRC	ACT	CHGR	JOB	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
Federal Funds -	450	320	030	0	** CHARACTER TOTAL **	13,600.25	13,600.25	41,607.20
				2	Air Pollution Cont'd			
					211 POSTAGE	4.16	4.16	11.44
					212 TELE-COMMUNICATIONS	3.15	3.15	117.17
					213 FREIGHT	124.87	124.87	333.29
					221 PRINTING BINDING DUPLICAT	3.25	3.25	6.34
					222 ADVERTISING	49.15	49.15	102.75
					231 BLDG & GROUND MAINT	318.17	318.17	248.80
					232 TRANSPORTATION EQPT	29.52	29.52	956.52
					233 OFFICE EQPT REPAIRS	720.41	720.41	29.52
					234 INDUSTRIAL EQPT			880.76
					235 SAFETY & CONM EQPT			41.82
					241 ELECTRICITY	21.57	21.57	75.09
					245 RENT OF OFFICE FURN & EQP	278.59	278.59	278.59
					247 RENT OF AUTOS ETC			242.38
					291 REALS & LODGING	937.57	937.57	2,184.27
					259 OTHER TRAVEL EXPENSE	10.00	10.00	10.00
					263 LEGAL FEES	1,000.00	1,000.00	1,522.10
					321 TIRS & TUBES			86.70
					323 CREDIT CARD PURCHASES	1,372.12	1,372.12	3,224.81
					332 EDUCATIONAL TEXTBOOKS			13.19
					333 EDUC SUPPLIES & MATERIALS	536.22	936.22	3,039.27
					335 DRUGS LAB SUPPLIES	170.74	170.74	1,391.77
					336 SHOP & INDUSTRIAL SPLS	54.00	54.00	210.66
					337 SUBSCRIPTIONS	54.00	5.00	51.89
					522 SALES & USE TAXES			363.37
					741 OFFICE MACHINES	123.55	123.55	123.55
					742 OFF & HSHLD FURN & EQPT	713.79	713.79	713.79
					751 ENGINEERING EQPT			123.55
					752 AGRI MAINT CONSTR EQPT	107.66	107.66	107.66
					753 SHOP MACHINERY & TOOLS			230.86
					** CHARACTER TOTAL **	6,983.49	6,983.49	16,743.04
					162 RETIREMENT	449.55	449.55	3,246.25
					163 FICA	270.70	270.70	1,910.94
					** CHARACTER TOTAL **	720.33	720.33	5,153.19
					** ACTIVITY TOTAL **	644.00	644.00	448.00
					** CHARACTER TOTAL **	64.00	64.00	460.00
					** ACTIVITY TOTAL **	21,446.07	21,446.07	63,951.43
					** CHARACTER TOTAL **	2,457.00	2,457.00	7,227.00
Federal Funds - Solid Waste	000					2,457.00	2,457.00	7,227.00
					110 REG SALARIES			64.64
					** CHARACTER TOTAL **	2,457.00	2,457.00	64.64
					212 TELE-COMMUNICATIONS	2,007.60	2,007.60	3,139.42
					232 TRANSPORTATION EQPT	113.41	113.41	113.41
					231 BLDG & GROUND MAINT	459.60	459.60	459.60
					233 OFFICE EQPT REPAIRS	2,580.01	2,580.01	3,410.70
					** CHARACTER TOTAL **	61.90	61.90	558.90
					162 RETIREMENT	47.92	47.92	326.98
					163 FICA	129.02	129.02	669.88
					** CHARACTER TOTAL **	12.00	12.00	112.00
					101 GROUP INSURANCE			

ARKANSAS FINANCIAL MANAGEMENT SYSTEM  
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AGY APPRU ACT CHAR OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
Federal Funds -				
450 320 040 5	* CHARACTER TOTAL **	16.00	16.00	112.00
Solid Waste Cont'd	* ACTIVITY TOTAL **	5,182.83	5,182.83	12,045.58
	** APPROPRIATION TOTAL **	72,199.35	72,199.35	276,855.69
	** AGENCY TOTAL **	170,670.25	170,670.25	597,715.34