

Expenditure Code Report
Fund 3006 County Recorder's Cost
Faulkner County Conway Ar.
04/01/2019 to 04/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	04/04/19	Salaries, Full-Time		0120	1001		923.70		ANNUAL LEAVE
	04/04/19	Salaries, Full-Time		0120	1001		8,786.71		SAL FT
	04/04/19	Salaries, Full-Time		0120	1001		165.18		SICK TIME TAKEN
	04/18/19	Salaries, Full-Time		0120	1001		60.91		COMP TIME USED
	04/18/19	Salaries, Full-Time		0120	1001		9,459.12		SAL FT
	04/18/19	Salaries, Full-Time		0120	1001		299.97		SICK TIME TAKEN
	04/18/19	Salaries, Full-Time		0120	1001		55.60		ANNUAL LEAVE
		Subtotal					19,751.19		
	04/04/19	Salaries, Part-Time		0120	1002		420.00		SAL PT
	04/18/19	Salaries, Part-Time		0120	1002		488.25		SAL PT
		Subtotal					908.25		
19.2753	04/04/19	Social Security Matching	04/04/19	0120	1006		638.33	DD621	Faulkner County - FICA
19.2753	04/04/19	Social Security Matching	04/04/19	0120	1006		149.28	DD621	Faulkner County - FICA
19.3013	04/18/19	Social Security Matching	04/18/19	0120	1006		611.67	DD629	Faulkner County - FICA
19.3013	04/18/19	Social Security Matching	04/18/19	0120	1006		143.05	DD629	Faulkner County - FICA
		Subtotal					1,542.33		
19.2798	04/08/19	Retirement Matching	04/08/19	0120	1007		1,577.28	DD625	Arkansas Public Employe
19.2799	04/08/19	Retirement Matching	04/08/19	0120	1007		72.84	DD625	Arkansas Public Employe
19.3056	04/23/19	Retirement Matching	04/23/19	0120	1007		1,587.74	DD631	Arkansas Public Employe
19.3057	04/23/19	Retirement Matching	04/23/19	0120	1007		72.84	DD631	Arkansas Public Employe
		Subtotal					3,310.70		
19.2822	04/08/19	Health Insurance Matching	04/08/19	0120	1009		3,775.50	DD626	Faulkner County - Healt
		Subtotal					3,775.50		
19.2669	04/02/19	Unemployment Compensation	04/02/19	0120	1011		245.94	DD617	Arkansas Department of
		Subtotal					245.94		
19.2761	04/05/19	General Supplies	04/05/19	0120	2001		14.47	161728	Department of Finance &
19.2839	04/12/19	General Supplies	04/12/19	0120	2001		284.44	161814	CREDIT CARD OPERATIONS
19.3048	04/23/19	General Supplies	04/23/19	0120	2001		22.85	161990	Office Depot

Prepared by:
EXP.CODE.RPT

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Subtotal							321.76		
19.2843	04/11/19	Small Equipment	04/11/19	0120	2002		3,824.84	161794	SHI International Corp
Subtotal							3,824.84		
19.2459	04/03/19	Telephone & Fax - Landline	04/03/19	0120	3020		189.49	161648	Conway Corporation
19.3176	04/30/19	Telephone & Fax - Landline	04/30/19	0120	3020		188.44	162078	Conway Corporation
Subtotal							377.93		
19.2460	04/02/19	Cell Phones and Pagers	04/02/19	0120	3022		39.37	161607	A T & T
Subtotal							39.37		
19.2839	04/12/19	Travel	04/12/19	0120	3030		48.00	161814	CREDIT CARD OPERATIONS
Subtotal							48.00		
19.2646	04/03/19	Utilities - Electric, Gas, W	04/03/19	0120	3069		596.87	161649	Conway Corporation
19.2854	04/11/19	Utilities - Electric, Gas, W	04/11/19	0120	3069		109.45	161767	Centerpoint Energy
19.2964	04/18/19	Utilities - Electric, Gas, W	04/18/19	0120	3069		576.21	161950	Conway Corporation
Subtotal							1,282.53		
19.3085	04/24/19	Rent - Machinery and Equipme	04/24/19	0120	3071		40.37	161996	AquaJava Inc.
Subtotal							40.37		
19.2858	04/12/19	Lease - Machinery and Equipm	04/12/19	0120	3073		328.98	161827	Image Tech Resources L
19.2952	04/17/19	Lease - Machinery and Equipm	04/17/19	0120	3073		460.94	161915	XMC Sales, LLC
19.3175	04/30/19	Lease - Machinery and Equipm	04/30/19	0120	3073		156.04	162084	Image Tech Resources L
Subtotal							945.96		
19.2839	04/12/19	Meals and Lodging	04/12/19	0120	3094		419.99	161814	CREDIT CARD OPERATIONS
Subtotal							419.99		
Department Total							36,834.66		
Fund 3006 Total							36,834.66		

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Grand Total							36,834.66		