

Expenditure Code Report  
Fund 3006 County Recorder's Cost  
Faulkner County Conway Ar.  
05/01/2019 to 05/31/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	05/02/19	Salaries, Full-Time		0120	1001		680.00		ANNUAL LEAVE
	05/02/19	Salaries, Full-Time		0120	1001		9,094.01		SAL FT
	05/02/19	Salaries, Full-Time		0120	1001		101.58		SICK TIME TAKEN
	05/16/19	Salaries, Full-Time		0120	1001		1,085.70		ANNUAL LEAVE
	05/16/19	Salaries, Full-Time		0120	1001		173.75		SICK TIME TAKEN
	05/16/19	Salaries, Full-Time		0120	1001		8,616.14		SAL FT
	05/30/19	Salaries, Full-Time		0120	1001		9,396.97		SAL FT
	05/30/19	Salaries, Full-Time		0120	1001		692.00		ANNUAL LEAVE
	05/30/19	Salaries, Full-Time		0120	1001		172.13		SICK TIME TAKEN
			Subtotal				30,012.28		
	05/02/19	Salaries, Part-Time		0120	1002		551.25		SAL PT
	05/16/19	Salaries, Part-Time		0120	1002		588.00		SAL PT
	05/30/19	Salaries, Part-Time		0120	1002		588.00		SAL PT
			Subtotal				1,727.25		
19.3245	05/02/19	Social Security Matching	05/02/19	0120	1006		615.58	DD635	Faulkner County - FICA
19.3245	05/02/19	Social Security Matching	05/02/19	0120	1006		143.96	DD635	Faulkner County - FICA
19.4194	05/16/19	Social Security Matching	05/16/19	0120	1006		617.86	DD645	Faulkner County - FICA
19.4194	05/16/19	Social Security Matching	05/16/19	0120	1006		144.50	DD645	Faulkner County - FICA
19.4405	05/30/19	Social Security Matching	05/30/19	0120	1006		641.77	DD650	Faulkner County - FICA
19.4405	05/30/19	Social Security Matching	05/30/19	0120	1006		150.10	DD650	Faulkner County - FICA
			Subtotal				2,313.77		
19.3999	05/07/19	Retirement Matching	05/07/19	0120	1007		1,597.39	DD638	Arkansas Public Employe
19.4000	05/07/19	Retirement Matching	05/07/19	0120	1007		72.84	DD638	Arkansas Public Employe
19.4240	05/20/19	Retirement Matching	05/20/19	0120	1007		1,603.02	DD647	Arkansas Public Employe
19.4241	05/20/19	Retirement Matching	05/20/19	0120	1007		72.84	DD647	Arkansas Public Employe
			Subtotal				3,346.09		
19.4141	05/15/19	Health Insurance Matching	05/15/19	0120	1009		3,775.50	DD644	Faulkner County - Healt
			Subtotal				3,775.50		
19.4095	05/10/19	Life Insurance	05/10/19	0120	1016		51.00	162962	EMC NATIONAL LIFE COMPA

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
Subtotal							51.00		
19.3296	05/06/19	Dental/Vision	05/06/19	0120	1019		141.84	DD637	Delta Dental
19.4013	05/07/19	Dental/Vision	05/07/19	0120	1019		38.28	DD639	DELTA DENTAL
Subtotal							180.12		
19.4132	05/14/19	General Supplies	05/14/19	0120	2001		19.71	163011	Department of Finance &
19.4324	05/28/19	General Supplies	05/28/19	0120	2001		180.06	163196	Crossman printing & Cop
Subtotal							199.77		
19.4038	05/10/19	Other Professional Services	05/10/19	0120	3009		45.83	162939	Central Arkansas Trophi
Subtotal							45.83		
19.4351	05/29/19	Telephone & Fax - Landline	05/29/19	0120	3020		188.29	163229	Conway Corporation
Subtotal							188.29		
19.4402	05/31/19	Postage	05/31/19	0120	3021		81.10	163278	Totalfunds
Subtotal							81.10		
19.3186	05/02/19	Cell Phones and Pagers	05/02/19	0120	3022		39.32	162137	A T & T
19.4293	05/24/19	Cell Phones and Pagers	05/24/19	0120	3022		39.32	163162	A T & T
Subtotal							78.64		
19.4090	05/13/19	Utilities - Electric, Gas, W	05/13/19	0120	3069		17.98	162971	Centerpoint Energy
19.4215	05/20/19	Utilities - Electric, Gas, W	05/20/19	0120	3069		34.82	163069	Centerpoint Energy
19.4257	05/22/19	Utilities - Electric, Gas, W	05/22/19	0120	3069		230.49	163126	Conway Corporation
19.4258	05/22/19	Utilities - Electric, Gas, W	05/22/19	0120	3069		176.55	163141	Conway Corporation
19.4259	05/22/19	Utilities - Electric, Gas, W	05/22/19	0120	3069		218.00	163140	Conway Corporation
Subtotal							677.84		
19.4256	05/21/19	Lease - Machinery and Equipm	05/21/19	0120	3073		40.37	163095	AquaJava Inc.
19.4226	05/22/19	Lease - Machinery and Equipm	05/22/19	0120	3073		389.84	163138	XMC Sales, LLC
Subtotal							430.21		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
<b>Department Total</b>							<b>43,107.69</b>		
<b>Fund 3006 Total</b>							<b>43,107.69</b>		
<b>Grand Total</b>							<b>43,107.69</b>		