

Expenditure Code Report
Fund 3006 County Recorder's Cost
Faulkner County CONWAY AR.
04/01/2022 to 04/30/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	04/14/22	Salaries, Full-Time		0120	1001		41.66		SICK TIME TAKEN
	04/14/22	Salaries, Full-Time		0120	1001		242.40		BEREAVEMENT LEAVE
	04/14/22	Salaries, Full-Time		0120	1001		1,218.04		ANNUAL LEAVE
	04/14/22	Salaries, Full-Time		0120	1001		15,736.65		SAL FT
	04/14/22	Salaries, Full-Time		0120	1001		7.57		COMP TIME USED
	04/28/22	Salaries, Full-Time		0120	1001		1,063.95		ANNUAL LEAVE
	04/28/22	Salaries, Full-Time		0120	1001		15,876.92		SAL FT
	04/28/22	Salaries, Full-Time		0120	1001		305.45		SICK TIME TAKEN
							<u>Subtotal</u>		
							34,492.64		
	04/14/22	Salaries, Part-Time		0120	1002		1,696.20		SAL PT
	04/28/22	Salaries, Part-Time		0120	1002		2,132.70		SAL PT
							<u>Subtotal</u>		
							3,828.90		
22.2392	04/19/22	Social Security Matching		0120	1006		1,120.46	DD1778	Faulkner County - FICA
22.2392	04/19/22	Social Security Matching		0120	1006		262.05	DD1778	Faulkner County - FICA
							<u>Subtotal</u>		
							1,382.51		
22.1790	04/04/22	Retirement Matching		0120	1007		2,780.66	DD1766	Arkansas Public Employe
22.1791	04/04/22	Retirement Matching		0120	1007		76.51	DD1766	Arkansas Public Employe
22.2442	04/19/22	Retirement Matching		0120	1007		2,872.58	DD1777	Arkansas Public Employe
22.2443	04/19/22	Retirement Matching		0120	1007		76.51	DD1777	Arkansas Public Employe
							<u>Subtotal</u>		
							5,806.26		
22.1800	04/05/22	Health Insurance Matching		0120	1009		9,212.50	184818	Faulkner County - Healt
							<u>Subtotal</u>		
							9,212.50		
22.2476	04/20/22	Unemployment Compensation		0120	1011		174.72	DD1783	Arkansas Department of
							<u>Subtotal</u>		
							174.72		
22.1844	04/07/22	Life Insurance		0120	1016		82.03	185243	EMC NATIONAL LIFE COMPA
							<u>Subtotal</u>		
							82.03		
22.1746	04/01/22	Dental/Vision		0120	1019		63.80	184791	DELTA DENTAL
							<u>Subtotal</u>		
							63.80		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.2470	04/27/22	General Supplies		0120	2001		255.18	185535	ARVEST BANK
Subtotal							255.18		
22.2365	04/13/22	Small Equipment		0120	2002		0.00	185359	A T & T
22.2596	04/28/22	Small Equipment		0120	2002		0.00	185552	A T & T
Subtotal							0.00		
22.2469	04/19/22	Postage		0120	3021		48.07	185400	Arkansas Mailing Servic
22.2470	04/27/22	Postage		0120	3021		67.99	185535	ARVEST BANK
Subtotal							116.06		
22.2365	04/13/22	Cell Phones and Pagers		0120	3022		83.09	185359	A T & T
22.2596	04/28/22	Cell Phones and Pagers		0120	3022		14.55	185552	A T & T
Subtotal							97.64		
22.2376	04/14/22	Utilities - Electric, Gas, W		0120	3069		147.18	185380	Centerpoint Energy
22.2464	04/19/22	Utilities - Electric, Gas, W		0120	3069		659.57	DD1780	Conway Corporation
22.2562	04/27/22	Utilities - Electric, Gas, W		0120	3069		38.04	185539	Centerpoint Energy
22.2588	04/28/22	Utilities - Electric, Gas, W		0120	3069		231.68	DD1791	Conway Corporation
22.2590	04/28/22	Utilities - Electric, Gas, W		0120	3069		21.37	DD1791	Conway Corporation
Subtotal							1,097.84		
22.2470	04/27/22	Meals and Lodging		0120	3094		340.65	185535	ARVEST BANK
Subtotal							340.65		
Department Total							56,950.73		
Fund 3006 Total							56,950.73		
Grand Total							56,950.73		