

Expenditure Code Report  
Fund 3006 County Recorder's Cost  
Faulkner County CONWAY AR.  
08/01/2022 to 08/31/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	08/04/22	Salaries, Full-Time		0120	1001		561.20		SICK TIME TAKEN
	08/04/22	Salaries, Full-Time		0120	1001		9.50		COMP TIME USED
	08/04/22	Salaries, Full-Time		0120	1001		15,230.66		SAL FT
	08/04/22	Salaries, Full-Time		0120	1001		1,444.97		ANNUAL LEAVE
	08/18/22	Salaries, Full-Time		0120	1001		19.00		COMP TIME USED
	08/18/22	Salaries, Full-Time		0120	1001		1,200.09		SICK TIME TAKEN
	08/18/22	Salaries, Full-Time		0120	1001		1,366.00		ANNUAL LEAVE
	08/18/22	Salaries, Full-Time		0120	1001		14,661.23		SAL FT
							<b>Subtotal</b>		<b>34,492.65</b>
	08/04/22	Salaries, Part-Time		0120	1002		1,950.60		SAL PT
	08/18/22	Salaries, Part-Time		0120	1002		2,230.20		SAL PT
							<b>Subtotal</b>		<b>4,180.80</b>
22.4906	08/05/22	Social Security Matching		0120	1006		278.36	DD1930	Faulkner County - FICA
22.4906	08/05/22	Social Security Matching		0120	1006		1,190.21	DD1930	Faulkner County - FICA
22.5122	08/18/22	Social Security Matching		0120	1006		269.79	DD1943	Faulkner County - FICA
22.5122	08/18/22	Social Security Matching		0120	1006		1,153.57	DD1943	Faulkner County - FICA
							<b>Subtotal</b>		<b>2,891.93</b>
22.4941	08/09/22	Retirement Matching		0120	1007		2,883.97	DD1934	Arkansas Public Employe
22.4942	08/09/22	Retirement Matching		0120	1007		76.51	DD1934	Arkansas Public Employe
22.5149	08/19/22	Retirement Matching		0120	1007		2,923.13	DD1946	Arkansas Public Employe
22.5150	08/19/22	Retirement Matching		0120	1007		76.51	DD1946	Arkansas Public Employe
							<b>Subtotal</b>		<b>5,960.12</b>
22.4908	08/05/22	Health Insurance Matching		0120	1009		9,212.50	187541	Faulkner County - Healt
							<b>Subtotal</b>		<b>9,212.50</b>
22.4926	08/08/22	Life Insurance		0120	1016		90.53	187569	EMC NATIONAL LIFE COMPA
							<b>Subtotal</b>		<b>90.53</b>
22.4840	08/03/22	Dental/Vision		0120	1019		297.44	187485	Delta Dental
22.4884	08/05/22	Dental/Vision		0120	1019		70.18	187540	DELTA DENTAL
							<b>Subtotal</b>		<b>367.62</b>

Prepared by: Crystal Taylor  
EXP.CODE.RPT

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
22.5205	08/25/22	General Supplies		0120	2001		137.40	187815	Office Depot or Office
							<u>Subtotal</u>		
							137.40		
22.5284	08/31/22	Small Equipment		0120	2002		0.00	187881	A T & T
							<u>Subtotal</u>		
							0.00		
22.5269	08/31/22	Telephone & Fax - Landline		0120	3020		161.95	DD1958	Conway Corporation
							<u>Subtotal</u>		
							161.95		
22.4973	08/10/22	Postage		0120	3021		119.37	187601	Arkansas Mailing Servic
							<u>Subtotal</u>		
							119.37		
22.5284	08/31/22	Cell Phones and Pagers		0120	3022		43.71	187881	A T & T
							<u>Subtotal</u>		
							43.71		
22.5262	08/30/22	Travel		0120	3030		25.88	DD1956	CRYSTAL TAYLOR
22.5263	08/30/22	Travel		0120	3030		77.64	187847	Bekah Donohue
							<u>Subtotal</u>		
							103.52		
22.5087	08/17/22	Utilities - Electric, Gas, W		0120	3069		925.39	DD1940	Conway Corporation
22.5164	08/23/22	Utilities - Electric, Gas, W		0120	3069		23.33	187784	Centerpoint Energy
22.5206	08/25/22	Utilities - Electric, Gas, W		0120	3069		327.87	DD1951	Conway Corporation
22.5207	08/25/22	Utilities - Electric, Gas, W		0120	3069		42.96	DD1951	Conway Corporation
22.5269	08/31/22	Utilities - Electric, Gas, W		0120	3069		125.89	DD1958	Conway Corporation
							<u>Subtotal</u>		
							1,445.44		
							<b>Department Total</b>		
							<b>59,207.54</b>		
							<b>Fund 3006 Total</b>		
							<b>59,207.54</b>		
							<b>Grand Total</b>		
							<b>59,207.54</b>		