

Expenditure Code Report
Fund 3006 County Recorder's Cost
Faulkner County CONWAY AR.
02/01/2022 to 02/28/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	02/03/22	Salaries, Full-Time		0120	1001		744.71		SICK TIME TAKEN
	02/03/22	Salaries, Full-Time		0120	1001		10,013.75		SAL FT
	02/17/22	Salaries, Full-Time		0120	1001		222.40		SICK TIME TAKEN
	02/17/22	Salaries, Full-Time		0120	1001		9,954.72		SAL FT
	02/17/22	Salaries, Full-Time		0120	1001		581.35		ANNUAL LEAVE
Subtotal							21,516.93		
	02/03/22	Salaries, Part-Time		0120	1002		1,295.00		SAL PT
	02/17/22	Salaries, Part-Time		0120	1002		1,090.00		SAL PT
Subtotal							2,385.00		
22.581	02/07/22	Social Security Matching		0120	1006		697.29	DD1708	Faulkner County - FICA
22.581	02/07/22	Social Security Matching		0120	1006		163.07	DD1708	Faulkner County - FICA
22.915	02/18/22	Social Security Matching		0120	1006		685.01	DD1718	Faulkner County - FICA
22.915	02/18/22	Social Security Matching		0120	1006		160.21	DD1718	Faulkner County - FICA
Subtotal							1,705.58		
22.645	02/09/22	Retirement Matching		0120	1007		1,846.59	DD1712	Arkansas Public Employe
22.646	02/09/22	Retirement Matching		0120	1007		76.51	DD1712	Arkansas Public Employe
22.993	02/23/22	Retirement Matching		0120	1007		1,815.18	DD1722	Arkansas Public Employe
22.994	02/23/22	Retirement Matching		0120	1007		76.51	DD1722	Arkansas Public Employe
Subtotal							3,814.79		
22.1006	02/23/22	Health Insurance Matching		0120	1009		5,025.00	184102	Faulkner County - Healt
Subtotal							5,025.00		
22.893	02/18/22	Life Insurance		0120	1016		46.69	184045	EMC NATIONAL LIFE COMPA
Subtotal							46.69		
22.624	02/08/22	Dental/Vision		0120	1019		162.24	183781	Delta Dental
22.636	02/09/22	Dental/Vision		0120	1019		38.28	183814	DELTA DENTAL
Subtotal							200.52		
22.903	02/18/22	General Supplies		0120	2001		288.66	184065	Office Depot or Office
Subtotal							288.66		

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22.570	02/08/22	Telephone & Fax - Landline		0120	3020		162.16	DD1711	Conway Corporation
Subtotal							162.16		
22.694	02/11/22	Postage		0120	3021		17.99	183925	ARVEST BANK
22.800	02/11/22	Postage		0120	3021		17.00	183942	Arkansas Mailing Servic
Subtotal							34.99		
22.570	02/08/22	Utilities - Electric, Gas, W		0120	3069		118.07	DD1711	Conway Corporation
22.685	02/11/22	Utilities - Electric, Gas, W		0120	3069		301.47	183952	Centerpoint Energy
22.842	02/16/22	Utilities - Electric, Gas, W		0120	3069		813.09	DD1715	Conway Corporation
Subtotal							1,232.63		
Department Total							36,412.95		
Fund 3006 Total							36,412.95		
Grand Total							36,412.95		