

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

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	01/06/22	Salaries, Full-Time		0120	1001		1,123.19		ANNUAL LEAVE
	01/06/22	Salaries, Full-Time		0120	1001		298.71		SICK TIME TAKEN
	01/06/22	Salaries, Full-Time		0120	1001		9,413.62		SAL FT
	01/20/22	Salaries, Full-Time		0120	1001		10,758.47		SAL FT
		Subtotal					21,593.99		
	01/06/22	Salaries, Part-Time		0120	1002		966.00		SAL PT
	01/20/22	Salaries, Part-Time		0120	1002		1,362.50		SAL PT
		Subtotal					2,328.50		
22.121	01/07/22	Social Security Matching		0120	1006		731.69	DD1678	Faulkner County - FICA
22.121	01/07/22	Social Security Matching		0120	1006		171.13	DD1678	Faulkner County - FICA
22.337	01/20/22	Social Security Matching		0120	1006		701.47	DD1694	Faulkner County - FICA
22.337	01/20/22	Social Security Matching		0120	1006		164.05	DD1694	Faulkner County - FICA
		Subtotal					1,768.34		
22.183	01/11/22	Retirement Matching		0120	1007		1,807.99	DD1682	Arkansas Public Employe
22.184	01/11/22	Retirement Matching		0120	1007		76.51	DD1682	Arkansas Public Employe
22.186	01/11/22	Retirement Matching		0120	1007		59.75	DD1682	Arkansas Public Employe
22.389	01/24/22	Retirement Matching		0120	1007		76.51	DD1696	Arkansas Public Employe
22.392	01/24/22	Retirement Matching		0120	1007		1,856.93	DD1696	Arkansas Public Employe
		Subtotal					3,877.69		
22.52	01/05/22	Workmen's Compensation		0120	1010		493.22	183346	Association of Arkansas
		Subtotal					493.22		
22.114	01/07/22	Dental/Vision		0120	1019		162.24	183391	Delta Dental
22.138	01/10/22	Dental/Vision		0120	1019		38.28	183424	DELTA DENTAL
		Subtotal					200.52		
22.57	01/05/22	Other Professional Services		0120	3009		388.00	183351	Postmaster
		Subtotal					388.00		
22.167	01/10/22	Fire and Extended Coverage		0120	3052		2,108.48	183454	AAC/RMF

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							Subtotal		
							2,108.48		
22.167	01/10/22	Other Sundry Insurance		0120	3054		3,420.28	183454	AAC/RMF
							Subtotal		
							3,420.28		
22.268	01/18/22	Utilities - Electric, Gas, W		0120	3069		752.29	DD1685	Conway Corporation
							Subtotal		
							752.29		
22.233	01/12/22	Dues and Memberships		0120	3090		320.00	183474	Arkansas Circuit Clerk'
							Subtotal		
							320.00		
22.503	01/31/22	Training and Education		0120	3101		300.00	183714	Administrative Office O
							Subtotal		
							300.00		
22.50	01/05/22	Computer Software, Support,		0120	3102		7,500.00	183347	Business Information Sy
							Subtotal		
							7,500.00		
							Department Total		
							45,051.31		
							Fund 3006 Total		
							45,051.31		
							Grand Total		
							45,051.31		