

Expenditure Code Report
Fund 3006 County Recorder's Cost
Faulkner County CONWAY AR.
03/01/2021 to 03/31/2021

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	03/04/21	Salaries, Full-Time		0120	1001		196.17		
	03/04/21	Salaries, Full-Time		0120	1001		9,829.97		
	03/04/21	Salaries, Full-Time		0120	1001		131.30		
Subtotal							10,157.44		
	03/04/21	Salaries, Part-Time		0120	1002		870.00		
Subtotal							870.00		
21.1071	03/05/21	Social Security Matching		0120	1006		148.37	DD1340	Faulkner County - FICA
21.1071	03/05/21	Social Security Matching		0120	1006		634.37	DD1340	Faulkner County - FICA
Subtotal							782.74		
21.1037	03/05/21	Dental/Vision		0120	1019		146.16	DD1342	Delta Dental
Subtotal							146.16		
21.980	03/02/21	Small Equipment		0120	2002		0.00	176732	A T & T
21.1073	03/05/21	Small Equipment		0120	2002		960.29	176822	FIRST SECURITY BANK
Subtotal							960.29		
21.1039	03/04/21	Telephone & Fax - Landline		0120	3020		191.86	DD1339	Conway Corporation
Subtotal							191.86		
21.980	03/02/21	Cell Phones and Pagers		0120	3022		66.79	176732	A T & T
Subtotal							66.79		
21.1001	03/03/21	Training and Education		0120	3101		300.00	176761	A.O.C.
Subtotal							300.00		
Department Total							13,475.28		
Fund 3006 Total							13,475.28		
Grand Total							13,475.28		

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