

Expenditure Code Report  
 Fund 3006 County Recorder's Cost  
 Faulkner County CONWAY AR.  
 03/01/2022 to 03/31/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	03/03/22	Salaries, Full-Time		0120	1001		257.69		TERMINATION PAY
	03/03/22	Salaries, Full-Time		0120	1001		683.15		ANNUAL LEAVE
	03/03/22	Salaries, Full-Time		0120	1001		9.50		SICK TIME TAKEN
	03/03/22	Salaries, Full-Time		0120	1001		9,679.28		SAL FT
	03/17/22	Salaries, Full-Time		0120	1001		20.85		COMP TIME USED
	03/17/22	Salaries, Full-Time		0120	1001		80.77		SICK TIME TAKEN
	03/17/22	Salaries, Full-Time		0120	1001		10,453.00		SAL FT
	03/31/22	Salaries, Full-Time		0120	1001		667.19		BEREAVEMENT LEAVE
	03/31/22	Salaries, Full-Time		0120	1001		15,931.33		SAL FT
	03/31/22	Salaries, Full-Time		0120	1001		38.89		COMP TIME USED
	03/31/22	Salaries, Full-Time		0120	1001		152.90		SICK TIME TAKEN
	03/31/22	Salaries, Full-Time		0120	1001		456.00		ANNUAL LEAVE
			Subtotal				38,430.55		
	03/03/22	Salaries, Part-Time		0120	1002		866.00		SAL PT
	03/17/22	Salaries, Part-Time		0120	1002		540.00		SAL PT
	03/31/22	Salaries, Part-Time		0120	1002		904.20		SAL PT
			Subtotal				2,310.20		
22.1150	03/07/22	Social Security Matching		0120	1006		663.13	DD1734	Faulkner County - FICA
22.1150	03/07/22	Social Security Matching		0120	1006		155.09	DD1734	Faulkner County - FICA
22.1537	03/18/22	Social Security Matching		0120	1006		152.85	DD1745	Faulkner County - FICA
22.1537	03/18/22	Social Security Matching		0120	1006		653.54	DD1745	Faulkner County - FICA
22.1761	03/31/22	Social Security Matching		0120	1006		1,071.36	DD1762	Faulkner County - FICA
22.1761	03/31/22	Social Security Matching		0120	1006		250.56	DD1762	Faulkner County - FICA
			Subtotal				2,946.53		
22.1342	03/09/22	Retirement Matching		0120	1007		1,721.64	DD1738	Arkansas Public Employe
22.1343	03/09/22	Retirement Matching		0120	1007		76.51	DD1738	Arkansas Public Employe
22.1539	03/18/22	Retirement Matching		0120	1007		1,699.69	DD1747	Arkansas Public Employe
22.1540	03/18/22	Retirement Matching		0120	1007		76.51	DD1747	Arkansas Public Employe
			Subtotal				3,574.35		
22.1459	03/15/22	Health Insurance Matching		0120	1009		5,025.00	184553	Faulkner County - Healt
			Subtotal				5,025.00		

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22.1388	03/10/22	Life Insurance		0120	1016		42.50	184480	EMC NATIONAL LIFE COMPA
<u>Subtotal</u>							42.50		
22.1167	03/07/22	Dental/Vision		0120	1019		87.34	184402	Delta Dental
22.1337	03/10/22	Dental/Vision		0120	1019		27.26	184479	DELTA DENTAL
22.1737	03/31/22	Dental/Vision		0120	1019		270.40	184769	Delta Dental
<u>Subtotal</u>							385.00		
22.1112	03/03/22	General Supplies		0120	2001		223.71	184243	Crossman printing & Cop
22.1390	03/10/22	General Supplies		0120	2001		435.40	184482	ARVEST BANK
<u>Subtotal</u>							659.11		
22.1100	03/03/22	Small Equipment		0120	2002		0.00	184235	A T & T
<u>Subtotal</u>							0.00		
22.1051	03/02/22	Telephone & Fax - Landline		0120	3020		162.09	DD1727	Conway Corporation
22.1695	03/30/22	Telephone & Fax - Landline		0120	3020		162.12	DD1759	Conway Corporation
<u>Subtotal</u>							324.21		
22.1390	03/10/22	Postage		0120	3021		17.99	184482	ARVEST BANK
22.1478	03/15/22	Postage		0120	3021		9.26	184558	Arkansas Mailing Servic
<u>Subtotal</u>							27.25		
22.1100	03/03/22	Cell Phones and Pagers		0120	3022		66.13	184235	A T & T
<u>Subtotal</u>							66.13		
22.1051	03/02/22	Utilities - Electric, Gas, W		0120	3069		118.02	DD1727	Conway Corporation
22.1475	03/15/22	Utilities - Electric, Gas, W		0120	3069		276.69	184561	Centerpoint Energy
22.1506	03/17/22	Utilities - Electric, Gas, W		0120	3069		793.48	DD1742	Conway Corporation
22.1695	03/30/22	Utilities - Electric, Gas, W		0120	3069		118.04	DD1759	Conway Corporation
<u>Subtotal</u>							1,306.23		
<b>Department Total</b>							<b>55,097.06</b>		
<b>Fund 3006 Total</b>							<b>55,097.06</b>		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
<b>Grand Total</b>							<b>55,097.06</b>		