

Expenditure Code Report
Fund 3006 County Recorder's Cost
Faulkner County CONWAY AR.
05/01/2022 to 05/31/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	05/12/22	Salaries, Full-Time		0120	1001		639.24		ANNUAL LEAVE
	05/12/22	Salaries, Full-Time		0120	1001		16,438.60		SAL FT
	05/12/22	Salaries, Full-Time		0120	1001		168.48		SICK TIME TAKEN
	05/26/22	Salaries, Full-Time		0120	1001		707.20		ANNUAL LEAVE
	05/26/22	Salaries, Full-Time		0120	1001		162.02		SICK TIME TAKEN
	05/26/22	Salaries, Full-Time		0120	1001		16,377.11		SAL FT
							Subtotal		34,492.65
	05/12/22	Salaries, Part-Time		0120	1002		1,991.70		SAL PT
	05/26/22	Salaries, Part-Time		0120	1002		2,186.70		SAL PT
							Subtotal		4,178.40
22.2634	05/02/22	Social Security Matching		0120	1006		1,147.53	DD1793	Faulkner County - FICA
22.2634	05/02/22	Social Security Matching		0120	1006		268.38	DD1793	Faulkner County - FICA
22.3174	05/13/22	Social Security Matching		0120	1006		1,138.79	DD1810	Faulkner County - FICA
22.3174	05/13/22	Social Security Matching		0120	1006		266.34	DD1810	Faulkner County - FICA
22.3381	05/27/22	Social Security Matching		0120	1006		1,150.88	DD1825	Faulkner County - FICA
22.3381	05/27/22	Social Security Matching		0120	1006		269.16	DD1825	Faulkner County - FICA
							Subtotal		4,241.08
22.2660	05/03/22	Retirement Matching		0120	1007		2,908.20	DD1798	Arkansas Public Employe
22.2661	05/03/22	Retirement Matching		0120	1007		76.51	DD1798	Arkansas Public Employe
22.3181	05/16/22	Retirement Matching		0120	1007		2,901.76	DD1812	Arkansas Public Employe
22.3182	05/16/22	Retirement Matching		0120	1007		76.51	DD1812	Arkansas Public Employe
							Subtotal		5,962.98
22.2668	05/09/22	Health Insurance Matching		0120	1009		9,212.50	185970	Faulkner County - Healt
							Subtotal		9,212.50
22.2708	05/06/22	Life Insurance		0120	1016		82.03	185942	EMC NATIONAL LIFE COMPA
							Subtotal		82.03
22.2626	05/02/22	Dental/Vision		0120	1019		270.40	185576	Delta Dental
22.2630	05/03/22	Dental/Vision		0120	1019		63.80	185578	DELTA DENTAL
							Subtotal		334.20

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22.2738	05/10/22	Small Equipment		0120	2002		0.00	186026	A T & T
22.3153	05/13/22	Small Equipment		0120	2002		327.35	186068	ARVEST BANK
Subtotal							327.35		
22.3153	05/13/22	Other Professional Services		0120	3009		6.66	186068	ARVEST BANK
Subtotal							6.66		
22.2705	05/09/22	Telephone & Fax - Landline		0120	3020		156.40	DD1805	Conway Corporation
Subtotal							156.40		
22.3153	05/13/22	Postage		0120	3021		17.99	186068	ARVEST BANK
22.3250	05/18/22	Postage		0120	3021		108.42	186145	Arkansas Mailing Servic
Subtotal							126.41		
22.2738	05/10/22	Cell Phones and Pagers		0120	3022		39.29	186026	A T & T
Subtotal							39.29		
22.2705	05/09/22	Utilities - Electric, Gas, W		0120	3069		121.57	DD1805	Conway Corporation
22.3157	05/13/22	Utilities - Electric, Gas, W		0120	3069		40.70	186077	Centerpoint Energy
22.3241	05/18/22	Utilities - Electric, Gas, W		0120	3069		711.44	DD1815	Conway Corporation
22.3275	05/20/22	Utilities - Electric, Gas, W		0120	3069		32.10	186164	Centerpoint Energy
22.3342	05/27/22	Utilities - Electric, Gas, W		0120	3069		264.98	DD1827	Conway Corporation
22.3343	05/27/22	Utilities - Electric, Gas, W		0120	3069		38.60	DD1827	Conway Corporation
Subtotal							1,209.39		
Department Total							60,369.34		
Fund 3006 Total							60,369.34		
Grand Total							60,369.34		