

Expenditure Code Report  
Fund 3006 County Recorder's Cost  
Faulkner County Conway Ar.  
11/01/2019 to 11/30/2019

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	11/14/19	Salaries, Full-Time		0120	1001		8,601.73		SAL FT
	11/14/19	Salaries, Full-Time		0120	1001		36.54		SICK TIME TAKEN
	11/14/19	Salaries, Full-Time		0120	1001		650.00		ANNUAL LEAVE
	11/14/19	Salaries, Full-Time		0120	1001		3.61		COMP TIME USED
	11/26/19	Salaries, Full-Time		0120	1001		1,800.00		SAL FT
	11/26/19	Salaries, Full-Time		0120	1001		387.38		SICK TIME TAKEN
	11/26/19	Salaries, Full-Time		0120	1001		390.00		ANNUAL LEAVE
	11/26/19	Salaries, Full-Time		0120	1001		9,091.42		SAL FT
			Subtotal				20,960.68		
	11/14/19	Salaries, Part-Time		0120	1002		588.00		SAL PT
	11/26/19	Salaries, Part-Time		0120	1002		588.00		SAL PT
	11/26/19	Salaries, Part-Time		0120	1002		150.00		SAL PT
			Subtotal				1,326.00		
19.8820	11/14/19	Social Security Matching	11/14/19	0120	1006		567.04	DD836	Faulkner County - FICA
19.8820	11/14/19	Social Security Matching	11/14/19	0120	1006		132.62	DD836	Faulkner County - FICA
19.9018	11/26/19	Social Security Matching	11/26/19	0120	1006		602.81	DD853	Faulkner County - FICA
19.9018	11/26/19	Social Security Matching	11/26/19	0120	1006		140.99	DD853	Faulkner County - FICA
19.9019	11/26/19	Social Security Matching	11/26/19	0120	1006		111.60	DD853	Faulkner County - FICA
19.9019	11/26/19	Social Security Matching	11/26/19	0120	1006		26.10	DD853	Faulkner County - FICA
19.9020	11/26/19	Social Security Matching	11/26/19	0120	1006		9.30	DD853	Faulkner County - FICA
19.9020	11/26/19	Social Security Matching	11/26/19	0120	1006		2.18	DD853	Faulkner County - FICA
			Subtotal				1,592.64		
19.8503	11/04/19	Retirement Matching	11/04/19	0120	1007		1,572.68	DD828	Arkansas Public Employe
19.8504	11/04/19	Retirement Matching	11/04/19	0120	1007		72.84	DD828	Arkansas Public Employe
19.8854	11/18/19	Retirement Matching	11/18/19	0120	1007		1,526.71	DD840	Arkansas Public Employe
19.8855	11/18/19	Retirement Matching	11/18/19	0120	1007		72.84	DD840	Arkansas Public Employe
			Subtotal				3,245.07		
19.8550	11/05/19	Health Insurance Matching	11/05/19	0120	1009		3,775.50	166978	Faulkner County - Healt
			Subtotal				3,775.50		

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19.8540	11/06/19	Life Insurance	11/06/19	0120	1016		51.00	166893	EMC NATIONAL LIFE COMPA
Subtotal							51.00		
19.8512	11/04/19	Dental/Vision	11/04/19	0120	1019		141.84	DD829	Delta Dental
19.8522	11/05/19	Dental/Vision	11/05/19	0120	1019		38.28	DD831	DELTA DENTAL
Subtotal							180.12		
19.8661	11/13/19	General Supplies	11/13/19	0120	2001		51.02	167025	American Stamp & Markin
19.8690	11/13/19	General Supplies	11/13/19	0120	2001		336.75	167076	CREDIT CARD OPERATIONS
19.8853	11/19/19	General Supplies	11/19/19	0120	2001		192.80	167181	Office Depot
Subtotal							580.57		
19.8419	11/01/19	Small Equipment	11/01/19	0120	2002		99.99	166828	A T & T
19.8690	11/13/19	Small Equipment	11/13/19	0120	2002		129.77	167076	CREDIT CARD OPERATIONS
19.8913	11/22/19	Small Equipment	11/22/19	0120	2002		0.00	167219	A T & T
Subtotal							229.76		
19.8690	11/13/19	Paints and Metals	11/13/19	0120	2021		65.80	167076	CREDIT CARD OPERATIONS
Subtotal							65.80		
19.8449	11/04/19	Other Professional Services	11/04/19	0120	3009		147.33	166863	Little Rock Sign Conway
19.8663	11/19/19	Other Professional Services	11/19/19	0120	3009		4,308.96	DD843	Conway Corporation
19.8843	11/19/19	Other Professional Services	11/19/19	0120	3009		2,292.65	167179	Kirby's Telephone
19.8878	11/22/19	Other Professional Services	11/22/19	0120	3009		100.00	DD848	Nicole Spiller
Subtotal							6,848.94		
19.8526	11/07/19	Telephone & Fax - Landline	11/07/19	0120	3020		194.77	DD832	Conway Corporation
Subtotal							194.77		
19.8690	11/13/19	Postage	11/13/19	0120	3021		8.75	167076	CREDIT CARD OPERATIONS
Subtotal							8.75		
19.8419	11/01/19	Cell Phones and Pagers	11/01/19	0120	3022		39.65	166828	A T & T
19.8913	11/22/19	Cell Phones and Pagers	11/22/19	0120	3022		39.74	167219	A T & T

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							Subtotal	79.39	
19.8836	11/19/19	Travel	11/19/19	0120	3030		50.40	DD841	CRYSTAL TAYLOR
							Subtotal	50.40	
19.8805	11/19/19	Utilities - Electric, Gas, W	11/19/19	0120	3069		44.51	167191	Centerpoint Energy
19.8933	11/25/19	Utilities - Electric, Gas, W	11/25/19	0120	3069		667.05	DD849	Conway Corporation
							Subtotal	711.56	
19.8448	11/04/19	Lease - Machinery and Equipm	11/04/19	0120	3073		232.75	166859	Image Tech Resources L
							Subtotal	232.75	
19.8842	11/19/19	Buildings	11/19/19	0120	4002		11,573.00	167173	Grant's Cabinets & Mill
							Subtotal	11,573.00	
							<b>Department Total</b>	<b>51,706.70</b>	
							<b>Fund 3006 Total</b>	<b>51,706.70</b>	
							<b>Grand Total</b>	<b>51,706.70</b>	