

Expenditure Code Report
 Fund 3006 County Recorder's Cost
 Faulkner County CONWAY AR.
 11/01/2020 to 11/30/2020

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	11/12/20	Salaries, Full-Time		0120	1001		8,586.87		
	11/12/20	Salaries, Full-Time		0120	1001		142.17		
	11/12/20	Salaries, Full-Time		0120	1001		650.00		
	11/24/20	Salaries, Full-Time		0120	1001		134.62		
	11/24/20	Salaries, Full-Time		0120	1001		732.69		
	11/24/20	Salaries, Full-Time		0120	1001		9,088.66		
	11/24/20	Salaries, Full-Time		0120	1001		1,800.00		
		Subtotal					21,135.01		
	11/12/20	Salaries, Part-Time		0120	1002		600.00		
	11/24/20	Salaries, Part-Time		0120	1002		1,200.00		
	11/24/20	Salaries, Part-Time		0120	1002		300.00		
		Subtotal					2,100.00		
20.7068	11/18/20	Social Security Matching		0120	1006		133.16	DD1232	Faulkner County - FICA
20.7068	11/18/20	Social Security Matching		0120	1006		569.31	DD1232	Faulkner County - FICA
20.7248	11/30/20	Social Security Matching		0120	1006		150.22	DD1242	Faulkner County - FICA
20.7248	11/30/20	Social Security Matching		0120	1006		642.28	DD1242	Faulkner County - FICA
20.7249	11/30/20	Social Security Matching		0120	1006		26.10	DD1242	Faulkner County - FICA
20.7249	11/30/20	Social Security Matching		0120	1006		111.60	DD1242	Faulkner County - FICA
20.7250	11/30/20	Social Security Matching		0120	1006		4.36	DD1242	Faulkner County - FICA
20.7250	11/30/20	Social Security Matching		0120	1006		18.60	DD1242	Faulkner County - FICA
		Subtotal					1,655.63		
20.7098	11/18/20	Retirement Matching		0120	1007		1,528.78	DD1231	Arkansas Public Employe
20.7099	11/18/20	Retirement Matching		0120	1007		72.84	DD1231	Arkansas Public Employe
		Subtotal					1,601.62		
20.6872	11/02/20	Health Insurance Matching		0120	1009		5,542.68	175106	Faulkner County - Healt
		Subtotal					5,542.68		
20.7051	11/12/20	Life Insurance		0120	1016		51.00	175233	EMC NATIONAL LIFE COMPA
		Subtotal					51.00		

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Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
20.6937	11/05/20	Dental/Vision		0120	1019		146.16	DD1220	Delta Dental
20.6956	11/10/20	Dental/Vision		0120	1019		38.28	DD1222	DELTA DENTAL
Subtotal							184.44		
20.7220	11/24/20	Small Equipment		0120	2002		0.00	175378	A T & T
Subtotal							0.00		
20.6987	11/09/20	Other Professional Services		0120	3009		1,093.20	175183	Cuerden Sign Company, In
Subtotal							1,093.20		
20.6932	11/05/20	Telephone & Fax - Landline		0120	3020		249.78	DD1221	Conway Corporation
Subtotal							249.78		
20.7008	11/10/20	Postage		0120	3021		17.99	175230	ARVEST BANK
Subtotal							17.99		
20.7220	11/24/20	Cell Phones and Pagers		0120	3022		64.95	175378	A T & T
Subtotal							64.95		
20.7175	11/20/20	Travel		0120	3030		53.76	DD1237	CRYSTAL TAYLOR
Subtotal							53.76		
20.7014	11/10/20	Utilities - Electric, Gas, W		0120	3069		21.35	175231	Centerpoint Energy
20.7046	11/13/20	Utilities - Electric, Gas, W		0120	3069		538.73	DD1225	Conway Corporation
20.7050	11/13/20	Utilities - Electric, Gas, W		0120	3069		24.37	175238	Centerpoint Energy
Subtotal							584.45		
Department Total							34,334.51		
Fund 3006 Total							34,334.51		
Grand Total							34,334.51		