

Expenditure Code Report
Fund 3006 County Recorder's Cost
Faulkner County CONWAY AR.
10/01/2022 to 10/31/2022

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
	10/13/22	Salaries, Full-Time		0120	1001		15,877.10		SAL FT
	10/13/22	Salaries, Full-Time		0120	1001		1,369.22		ANNUAL LEAVE
	10/27/22	Salaries, Full-Time		0120	1001		430.73		SICK TIME TAKEN
	10/27/22	Salaries, Full-Time		0120	1001		14,983.54		SAL FT
	10/27/22	Salaries, Full-Time		0120	1001		1,832.05		ANNUAL LEAVE
		Subtotal					34,492.64		
	10/13/22	Salaries, Part-Time		0120	1002		1,561.20		SAL PT
	10/27/22	Salaries, Part-Time		0120	1002		1,412.70		SAL PT
		Subtotal					2,973.90		
22.6804	10/17/22	Social Security Matching		0120	1006		1,112.09	DD2012	Faulkner County - FICA
22.6804	10/17/22	Social Security Matching		0120	1006		260.09	DD2012	Faulkner County - FICA
		Subtotal					1,372.18		
22.6450	10/05/22	Retirement Matching		0120	1007		2,780.66	DD1991	Arkansas Public Employe
22.6451	10/05/22	Retirement Matching		0120	1007		76.51	DD1991	Arkansas Public Employe
22.6824	10/17/22	Retirement Matching		0120	1007		2,822.02	DD2011	Arkansas Public Employe
22.6825	10/17/22	Retirement Matching		0120	1007		76.51	DD2011	Arkansas Public Employe
22.7042	10/31/22	Retirement Matching		0120	1007		2,811.68	DD2030	Arkansas Public Employe
22.7043	10/31/22	Retirement Matching		0120	1007		76.51	DD2030	Arkansas Public Employe
		Subtotal					8,643.89		
22.6494	10/07/22	Health Insurance Matching		0120	1009		9,212.50	188986	Faulkner County - Healt
		Subtotal					9,212.50		
22.6551	10/13/22	Unemployment Compensation		0120	1011		34.43	DD2004	Arkansas Department of
		Subtotal					34.43		
22.6757	10/13/22	Life Insurance		0120	1016		90.53	189173	EMC NATIONAL LIFE COMPA
		Subtotal					90.53		
22.6480	10/06/22	Dental/Vision		0120	1019		297.44	188960	Delta Dental
22.6491	10/07/22	Dental/Vision		0120	1019		70.18	188985	DELTA DENTAL
		Subtotal					367.62		

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22.6930	10/25/22	Other Professional Services		0120	3009		9.11	189355	ARVEST BANK
Subtotal							9.11		
22.6405	10/03/22	Telephone & Fax - Landline		0120	3020		159.75	DD1990	Conway Corporation
Subtotal							159.75		
22.6770	10/14/22	Postage		0120	3021		113.85	189219	Arkansas Mailing Servic
22.6930	10/25/22	Postage		0120	3021		17.99	189355	ARVEST BANK
Subtotal							131.84		
22.6930	10/25/22	Travel		0120	3030		25.85	189355	ARVEST BANK
22.7046	10/31/22	Travel		0120	3030		30.24	DD2032	Nicole Spiller
22.7047	10/31/22	Travel		0120	3030		109.20	DD2034	CRYSTAL TAYLOR
Subtotal							165.29		
22.6405	10/03/22	Utilities - Electric, Gas, W		0120	3069		124.17	DD1990	Conway Corporation
22.6584	10/14/22	Utilities - Electric, Gas, W		0120	3069		22.40	189224	Centerpoint Energy
22.6873	10/20/22	Utilities - Electric, Gas, W		0120	3069		682.26	DD2014	Conway Corporation
22.6952	10/25/22	Utilities - Electric, Gas, W		0120	3069		30.41	189370	Centerpoint Energy
Subtotal							859.24		
22.6930	10/25/22	Meals and Lodging		0120	3094		574.92	189355	ARVEST BANK
Subtotal							574.92		
Department Total							59,087.84		
Fund 3006 Total							59,087.84		
Grand Total							59,087.84		