

Faulkner County
Summary Statement of Operation
Expenditures
25-01 to 25-13
01/01/2025 - 12/31/2025

Posted on or Before 10/29/2025

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
1000.0304	Grants-In-Aid Health									
3103	Grants-In-Aid	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
	Sub Total Other Charges	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
Dept Total *	Grants-In-Aid Hea	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
Fund Total **	1000 County Gener	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
Grand Total		45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00