

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		
1000.0803 Grants-In-Aid Social Services										
3009	Other Professional Ser	137,508.42	0.00	137,508.42	0.00	0.00	0.00	0.00	137,508.42	0.00
3103	Grants-In-Aid	0.00	0.00	0.00	0.00	0.00	137,508.42	0.00	-137,508.42	0.00
Sub Total Other Charges		137,508.42	0.00	137,508.42	0.00	0.00	137,508.42	0.00	0.00	100.00
Dept Total * Grants-In-Aid Soc		137,508.42	0.00	137,508.42	0.00	0.00	137,508.42	0.00	0.00	100.00
Fund Total ** 1000 County Gener		137,508.42	0.00	137,508.42	0.00	0.00	137,508.42	0.00	0.00	100.00
Grand Total		137,508.42	0.00	137,508.42	0.00	0.00	137,508.42	0.00	0.00	100.00