

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

		12/01 - 12/31				Year to Date				%
Account	Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Trans	Enc	Balance	Used
1805.0106 Equalization Board										
1002	Salaries, Part-Time	14,204.68	0.00	14,204.68	0.00	0.00	7,500.00	0.00	6,704.68	52.80
1006	Social Security Matchi	1,086.66	0.00	1,086.66	0.00	0.00	573.80	0.00	512.86	52.80
1010	Workmen's Compensation	28.72	0.00	28.72	0.00	0.00	0.00	0.00	28.72	0.00
Sub Total Personal Services		15,320.06	0.00	15,320.06	0.00	0.00	8,073.80	0.00	7,246.26	52.70
2001	General Supplies	600.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00
Sub Total Supplies		600.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00
Dept Total * Equalization Boar		15,920.06	0.00	15,920.06	0.00	0.00	8,073.80	0.00	7,846.26	50.71
Fund Total ** 1805 County Gener		15,920.06	0.00	15,920.06	0.00	0.00	8,073.80	0.00	7,846.26	50.71
Grand Total		15,920.06	0.00	15,920.06	0.00	0.00	8,073.80	0.00	7,846.26	50.71