

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
3011.0110 Reappraisal Cost Fund										
3008	Property Reappraisal	825,000.00	0.00	825,000.00	0.00	0.00	648,850.00	0.00	176,150.00	78.65
Sub Total Other Charges		825,000.00	0.00	825,000.00	0.00	0.00	648,850.00	0.00	176,150.00	78.65
Dept Total * Reappraisal Cost		825,000.00	0.00	825,000.00	0.00	0.00	648,850.00	0.00	176,150.00	78.65
Fund Total ** 3011 Reappraisal		825,000.00	0.00	825,000.00	0.00	0.00	648,850.00	0.00	176,150.00	78.65
Grand Total		825,000.00	0.00	825,000.00	0.00	0.00	648,850.00	0.00	176,150.00	78.65