

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

		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
3017.0439 Jail Operations & Maintenance										
3009	Other Professional Ser	425,000.00	0.00	425,000.00	0.00	0.00	303,444.40	0.00	121,555.60	71.40
Sub Total Other Charges		425,000.00	0.00	425,000.00	0.00	0.00	303,444.40	0.00	121,555.60	71.40
Dept Total * Jail Operations &		425,000.00	0.00	425,000.00	0.00	0.00	303,444.40	0.00	121,555.60	71.40
Fund Total ** 3017 Jail Operati		425,000.00	0.00	425,000.00	0.00	0.00	303,444.40	0.00	121,555.60	71.40
Grand Total		425,000.00	0.00	425,000.00	0.00	0.00	303,444.40	0.00	121,555.60	71.40