

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	
3025.0428 Victim of Crime/Victim Witness											
1002	Salaries, Part-Time	0.00	802.50	802.50	0.00	0.00	802.50	0.00	0.00	100.00	
1006	Social Security Matchi	0.00	61.39	61.39	0.00	0.00	61.39	0.00	0.00	100.00	
1007	Retirement Matching	0.00	122.95	122.95	0.00	0.00	122.95	0.00	0.00	100.00	
1011	Unemployment Compensat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total Personal Services		0.00	986.84	986.84	0.00	0.00	986.84	0.00	0.00	100.00	
Dept Total * Victim of Crime/V		0.00	986.84	986.84	0.00	0.00	986.84	0.00	0.00	100.00	
Fund Total ** 3025 Victim of Cr		0.00	986.84	986.84	0.00	0.00	986.84	0.00	0.00	100.00	
Grand Total		0.00	986.84	986.84	0.00	0.00	986.84	0.00	0.00	100.00	