

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
3530.0109 Elections/Voter Registration										
2002	Small Equipment	0.00	10,000.00	10,000.00	0.00	0.00	5,415.18	0.00	4,584.82	54.15
Sub Total Supplies		0.00	10,000.00	10,000.00	0.00	0.00	5,415.18	0.00	4,584.82	54.15
3009	Other Professional Ser	0.00	10,500.00	10,500.00	0.00	0.00	1,487.96	0.00	9,012.04	14.17
Sub Total Other Charges		0.00	10,500.00	10,500.00	0.00	0.00	1,487.96	0.00	9,012.04	14.17
4004	Machinery and Equipmen	0.00	10,002.53	10,002.53	0.00	0.00	0.00	0.00	10,002.53	0.00
Sub Total Capital Outlay		0.00	10,002.53	10,002.53	0.00	0.00	0.00	0.00	10,002.53	0.00
Dept Total * Elections/Voter R		0.00	30,502.53	30,502.53	0.00	0.00	6,903.14	0.00	23,599.39	22.63
Fund Total ** 3530 Elections Gr		0.00	30,502.53	30,502.53	0.00	0.00	6,903.14	0.00	23,599.39	22.63
Grand Total		0.00	30,502.53	30,502.53	0.00	0.00	6,903.14	0.00	23,599.39	22.63