

Faulkner County  
 Summary Statement of Operation  
 Expenditures  
 22-01 to 22-13  
 01/01/2022 - 12/31/2022  
 1805 County General - Apportioned

Posted on or Before 11/22/2022

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>1805.0106 Equalization Board</b>										
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	24.62	0.00	24.62	0.00	0.00	24.62	0.00	0.00	100.00
Sub Total Personal Services		15,315.96	0.00	15,315.96	0.00	0.00	8,098.42	0.00	7,217.54	52.88
2001	General Supplies	600.00	0.00	600.00	0.00	0.00	80.82	0.00	519.18	13.47
Sub Total Supplies		600.00	0.00	600.00	0.00	0.00	80.82	0.00	519.18	13.47
<b>Dept Total * Equalization Boar</b>		<b>15,915.96</b>	<b>0.00</b>	<b>15,915.96</b>	<b>0.00</b>	<b>0.00</b>	<b>8,179.24</b>	<b>0.00</b>	<b>7,736.72</b>	<b>51.39</b>

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>Fund Total ** 1805 County Gener</b>		15,915.96	0.00	15,915.96	0.00	0.00	8,179.24	0.00	7,736.72	51.39

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Account Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
				Trans	Enc	Trans	Enc		
<b>Grand Total</b>	<b>15,915.96</b>	<b>0.00</b>	<b>15,915.96</b>	<b>0.00</b>	<b>0.00</b>	<b>8,179.24</b>	<b>0.00</b>	<b>7,736.72</b>	<b>51.39</b>