

Faulkner County  
 Summary Statement of Operation  
 Expenditures  
 22-01 to 22-13  
 01/01/2022 - 12/31/2022  
 3015 Drug Control - Sheriff

Posted on or Before 11/29/2022

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>3015.0425</b>	<b>Drug Control</b>									
3069	Utilities - Electric,	3,703.78	0.00	3,703.78	0.00	0.00	3,703.78	0.00	0.00	100.00
	Sub Total Other Charges	3,703.78	0.00	3,703.78	0.00	0.00	3,703.78	0.00	0.00	100.00
<b>Dept Total *</b>	<b>Drug Control</b>	3,703.78	0.00	3,703.78	0.00	0.00	3,703.78	0.00	0.00	100.00

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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 **</b>	<b>3015 Drug Control</b>	3,703.78	0.00	3,703.78	0.00	0.00	3,703.78	0.00	0.00	100.00

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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>3,703.78</b>	<b>0.00</b>	<b>3,703.78</b>	<b>0.00</b>	<b>0.00</b>	<b>3,703.78</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>