

Faulkner County
 Summary Statement of Operation
 Expenditures
 22-01 to 22-13
 01/01/2022 - 12/31/2022 Posted on or Before 11/29/2022
 3018 County Detention Facility Fund

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3018.0437	County Detention Facility									
2012	Hygiene	32,200.00	0.00	32,200.00	0.00	0.00	24,706.19	0.00	7,493.81	76.73
	Sub Total Supplies	32,200.00	0.00	32,200.00	0.00	0.00	24,706.19	0.00	7,493.81	76.73
Dept Total *	County Detention	32,200.00	0.00	32,200.00	0.00	0.00	24,706.19	0.00	7,493.81	76.73

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3018 County Detention Facility Fund

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31 Trans	Enc	Year to Date Trans	Enc	Balance	% Used
Fund Total ** 3018 County Dente		32,200.00	0.00	32,200.00	0.00	0.00	24,706.19	0.00	7,493.81	76.73

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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		
Grand Total	32,200.00	0.00	32,200.00	0.00	0.00	24,706.19	0.00	7,493.81	76.73