

Faulkner County
 Summary Statement of Operation
 Expenditures
 22-11 to 22-13
 11/01/2022 - 12/31/2022
 1000 County General

Posted on or Before 12/01/2022

Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
1000.0800	Veterans Service									
3009	Other Professional Ser	13,200.00	0.00	13,200.00	1,100.00	1,100.00	12,100.00	1,100.00	0.00	91.67
	Sub Total Other Charges	13,200.00	0.00	13,200.00	1,100.00	1,100.00	12,100.00	1,100.00	0.00	91.67
Dept Total *	Veterans Service	13,200.00	0.00	13,200.00	1,100.00	1,100.00	12,100.00	1,100.00	0.00	91.67

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					Trans	Enc	Trans	Enc		
Fund Total ** 1000 County Gener		13,200.00	0.00	13,200.00	1,100.00	1,100.00	12,100.00	1,100.00	0.00	91.67

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Account Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
				Trans	Enc	Trans	Enc		
Grand Total	13,200.00	0.00	13,200.00	1,100.00	1,100.00	12,100.00	1,100.00	0.00	91.67