

Faulkner County
 Summary Statement of Operation
 Expenditures
 23-01 to 23-13
 01/01/2023 - 12/31/2023

Posted on or Before 10/30/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3046.0418	Jail									
3009	Other Professional Ser	172,200.00	0.00	172,200.00	0.00	0.00	143,499.90	0.00	28,700.10	83.33
	Sub Total Other Charges	172,200.00	0.00	172,200.00	0.00	0.00	143,499.90	0.00	28,700.10	83.33
Dept Total *	Jail	172,200.00	0.00	172,200.00	0.00	0.00	143,499.90	0.00	28,700.10	83.33
Fund Total **	3046 American Res	172,200.00	0.00	172,200.00	0.00	0.00	143,499.90	0.00	28,700.10	83.33
Grand Total		172,200.00	0.00	172,200.00	0.00	0.00	143,499.90	0.00	28,700.10	83.33