

Faulkner County
Summary Statement of Operation
Expenditures
23-01 to 23-13
01/01/2023 - 12/31/2023
1810 Capital Improvement

Posted on or Before 11/07/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
1810.0100	County Judge									
3018	Building and Improveme	0.00	300,000.00	300,000.00	0.00	0.00	145,845.00	0.00	154,155.00	48.62
	Sub Total Other Charges	0.00	300,000.00	300,000.00	0.00	0.00	145,845.00	0.00	154,155.00	48.62
Dept Total *	County Judge	0.00	300,000.00	300,000.00	0.00	0.00	145,845.00	0.00	154,155.00	48.62

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Fund Total **	1810 Capital Impr	0.00	300,000.00	300,000.00	0.00	0.00	145,845.00	0.00	154,155.00	48.62

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Grand Total		0.00	300,000.00	300,000.00	0.00	0.00	145,845.00	0.00	154,155.00	48.62