

Faulkner County  
 Summary Statement of Operation  
 Expenditures  
 23-01 to 23-13  
 01/01/2023 - 12/31/2023  
 3415 Fema Flood

Posted on or Before 11/06/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>3415.0123</b>	<b>FEMA Flood Passthrough</b>									
4001	Land	0.00	1,836.53	1,836.53	0.00	0.00	1,792.74	0.00	43.79	97.62
	Sub Total Capital Outlay	0.00	1,836.53	1,836.53	0.00	0.00	1,792.74	0.00	43.79	97.62
<b>Dept Total *</b>	<b>FEMA Flood Passth</b>	<b>0.00</b>	<b>1,836.53</b>	<b>1,836.53</b>	<b>0.00</b>	<b>0.00</b>	<b>1,792.74</b>	<b>0.00</b>	<b>43.79</b>	<b>97.62</b>

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					Trans	Enc	Trans	Enc		
<b>Fund Total **</b>	<b>3415 Fema Flood</b>	0.00	1,836.53	1,836.53	0.00	0.00	1,792.74	0.00	43.79	97.62

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>Grand Total</b>		<b>0.00</b>	<b>1,836.53</b>	<b>1,836.53</b>	<b>0.00</b>	<b>0.00</b>	<b>1,792.74</b>	<b>0.00</b>	<b>43.79</b>	<b>97.62</b>