

Faulkner County
 Summary Statement of Operation
 Expenditures
 23-01 to 23-13
 01/01/2023 - 12/31/2023
 3011 Reappraisal Cost Fund

Posted on or Before 11/08/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3011.0110	Reappraisal Cost Fund									
3008	Property Reappraisal	825,000.00	0.00	825,000.00	0.00	0.00	741,334.00	0.00	83,666.00	89.86
	Sub Total Other Charges	825,000.00	0.00	825,000.00	0.00	0.00	741,334.00	0.00	83,666.00	89.86
Dept Total *	Reappraisal Cost	825,000.00	0.00	825,000.00	0.00	0.00	741,334.00	0.00	83,666.00	89.86

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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 **	3011 Reappraisal	825,000.00	0.00	825,000.00	0.00	0.00	741,334.00	0.00	83,666.00	89.86

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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		825,000.00	0.00	825,000.00	0.00	0.00	741,334.00	0.00	83,666.00	89.86