

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 11/13/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
1810.0418 County Jail										
4004	Machinery and Equipmen	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00
Sub Total Capital Outlay		90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00
Dept Total * County Jail		90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00
Fund Total ** 1810 Capital Impr		90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00

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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		90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00