

Faulkner County
 Summary Statement of Operation
 Expenditures
 23-01 to 23-13

01/01/2023 - 12/31/2023

Posted on or Before 11/13/2023

3018 County Dentention Facility Fund

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3018.0437	County Detention Facility									
3031	Common Carrier	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00
	Sub Total Other Charges	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00
Dept Total *	County Detention	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00
Fund Total **	3018 County Dente	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	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		16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00