

Faulkner County  
 Summary Statement of Operation  
 Expenditures  
 23-01 to 23-13  
 01/01/2023 - 12/31/2023  
 3405 Federal Drug Forfeiture

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		
<b>3405.0424</b>	<b>Federal Drug Forfeiture</b>									
3069	Utilities - Electric,	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	100.00
	Sub Total Other Charges	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	100.00
<b>Dept Total *</b>	<b>Federal Drug Forf</b>	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	100.00
<b>Fund Total **</b>	<b>3405 Federal Drug</b>	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	100.00

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>Grand Total</b>		<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>