

Faulkner County  
 Summary Statement of Operation  
 Expenditures  
 24-01 to 24-13  
 01/01/2024 - 12/31/2024

Posted on or Before 11/08/2024

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>1810.0418 County Jail</b>										
3004	Engineering and Archit	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00
3018	Building and Improveme	0.00	200,000.00	200,000.00	0.00	0.00	67,261.50	0.00	132,738.50	33.63
Sub Total Other Charges		90,000.00	200,000.00	290,000.00	0.00	0.00	67,261.50	0.00	222,738.50	23.19
<b>Dept Total * County Jail</b>		90,000.00	200,000.00	290,000.00	0.00	0.00	67,261.50	0.00	222,738.50	23.19
<b>Fund Total ** 1810 Capital Impr</b>		90,000.00	200,000.00	290,000.00	0.00	0.00	67,261.50	0.00	222,738.50	23.19
<b>Grand Total</b>		90,000.00	200,000.00	290,000.00	0.00	0.00	67,261.50	0.00	222,738.50	23.19