

Faulkner County
 Summary Statement of Operation
 Expenditures
 22-01 to 22-13
 01/01/2022 - 12/31/2022
 1810 Capital Improvement

Posted on or Before 11/29/2022

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
1810.0418	County Jail									
3004	Engineering and Archit	0.00	90,000.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00
	Sub Total Other Charges	0.00	90,000.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00
Dept Total *	County Jail	0.00	90,000.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00

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					Trans	Enc	Trans	Enc		
Fund Total **	1810 Capital Impr	0.00	90,000.00	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		0.00	90,000.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00