

Faulkner County
 Summary Statement of Operation
 Expenditures
 22-01 to 22-13
 01/01/2022 - 12/31/2022
 3046 American Rescue Plan Fund

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		
3046.0418	Jail									
3009	Other Professional Ser	164,000.00	0.00	164,000.00	0.00	0.00	150,333.26	0.00	13,666.74	91.67
	Sub Total Other Charges	164,000.00	0.00	164,000.00	0.00	0.00	150,333.26	0.00	13,666.74	91.67
Dept Total *	Jail	164,000.00	0.00	164,000.00	0.00	0.00	150,333.26	0.00	13,666.74	91.67

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Fund Total **	3046 American Res	164,000.00	0.00	164,000.00	0.00	0.00	150,333.26	0.00	13,666.74	91.67

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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	164,000.00	0.00	164,000.00	0.00	0.00	150,333.26	0.00	13,666.74	91.67