

Faulkner County
 Summary Statement of Operation
 Expenditures
 22-11 to 22-13
 11/01/2022 - 12/31/2022 Posted on or Before 12/01/2022
 3514 Juvenile Court Grant Non Fed/State

Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3514.0434 Juvenile Court Grants										
2001	General Supplies	500.00	0.00	500.00	0.00	0.00	241.87	0.00	258.13	48.37
2002	Small Equipment	745.32	0.00	745.32	0.00	0.00	0.00	0.00	745.32	0.00
	Sub Total Supplies	1,245.32	0.00	1,245.32	0.00	0.00	241.87	0.00	1,003.45	19.42
3090	Dues and Memberships	350.00	0.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00
	Sub Total Other Charges	350.00	0.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00
Dept Total *	Juvenile Court Gr	1,595.32	0.00	1,595.32	0.00	0.00	241.87	0.00	1,353.45	15.16

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Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Fund Total **	3514 Juvenile Cou	1,595.32	0.00	1,595.32	0.00	0.00	241.87	0.00	1,353.45	15.16

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Account Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
				Trans	Enc	Trans	Enc		
Grand Total	1,595.32	0.00	1,595.32	0.00	0.00	241.87	0.00	1,353.45	15.16