

Faulkner County
 Summary Statement of Operation
 Expenditures
 23-01 to 23-13

01/01/2023 - 12/31/2023

Posted on or Before 11/02/2023

3514 Juvenile Court Grant Non Fed/State

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3514.0434	Juvenile Court Grants									
2001	General Supplies	258.13	0.00	258.13	0.00	0.00	259.28	0.00	-1.15	100.45
2002	Small Equipment	745.32	0.00	745.32	0.00	0.00	0.00	0.00	745.32	0.00
	Sub Total Supplies	1,003.45	0.00	1,003.45	0.00	0.00	259.28	0.00	744.17	25.84
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	1,353.45	0.00	1,353.45	0.00	0.00	259.28	0.00	1,094.17	19.16

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	%
					Trans	Enc	Trans	Enc		
Fund Total **	3514 Juvenile Cou	1,353.45	0.00	1,353.45	0.00	0.00	259.28	0.00	1,094.17	19.16

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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		1,353.45	0.00	1,353.45	0.00	0.00	259.28	0.00	1,094.17	19.16