

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		
3017.0439 Jail Operations & Maintenance										
3009	Other Professional Ser	404,600.00	0.00	404,600.00	0.00	0.00	288,994.65	0.00	115,605.35	71.43
Sub Total Other Charges		404,600.00	0.00	404,600.00	0.00	0.00	288,994.65	0.00	115,605.35	71.43
Dept Total * Jail Operations &		404,600.00	0.00	404,600.00	0.00	0.00	288,994.65	0.00	115,605.35	71.43
Fund Total ** 3017 Jail Operati		404,600.00	0.00	404,600.00	0.00	0.00	288,994.65	0.00	115,605.35	71.43
Grand Total		404,600.00	0.00	404,600.00	0.00	0.00	288,994.65	0.00	115,605.35	71.43