

Faulkner County
 Summary Statement of Operation
 Expenditures
 24-01 to 24-13
 01/01/2024 - 12/31/2024

Posted on or Before 11/09/2024
 12/01 - 12/31
 Year to Date

Account	Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Trans	Enc	Balance	% Used
3046.0720	Criminal Justice Counseling									
3103	Grants-In-Aid	15,650.00	-8,845.00	6,805.00	0.00	0.00	6,805.00	0.00	0.00	100.00
	Sub Total Other Charges	15,650.00	-8,845.00	6,805.00	0.00	0.00	6,805.00	0.00	0.00	100.00
Dept Total *	Criminal Justice	15,650.00	-8,845.00	6,805.00	0.00	0.00	6,805.00	0.00	0.00	100.00
Fund Total **	3046 American Res	15,650.00	-8,845.00	6,805.00	0.00	0.00	6,805.00	0.00	0.00	100.00
Grand Total		15,650.00	-8,845.00	6,805.00	0.00	0.00	6,805.00	0.00	0.00	100.00