

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

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>3514.0434</b>	<b>Juvenile Court Grants</b>									
2001	General Supplies	245.32	0.00	245.32	0.00	0.00	136.95	0.00	108.37	55.83
2002	Small Equipment	498.85	0.00	498.85	0.00	0.00	0.00	0.00	498.85	0.00
	Sub Total Supplies	744.17	0.00	744.17	0.00	0.00	136.95	0.00	607.22	18.40
3090	Dues and Memberships	350.00	0.00	350.00	0.00	0.00	100.00	0.00	250.00	28.57
	Sub Total Other Charges	350.00	0.00	350.00	0.00	0.00	100.00	0.00	250.00	28.57
<b>Dept Total *</b>	<b>Juvenile Court Gr</b>	<b>1,094.17</b>	<b>0.00</b>	<b>1,094.17</b>	<b>0.00</b>	<b>0.00</b>	<b>236.95</b>	<b>0.00</b>	<b>857.22</b>	<b>21.66</b>
<b>Fund Total **</b>	<b>3514 Juvenile Cou</b>	<b>1,094.17</b>	<b>0.00</b>	<b>1,094.17</b>	<b>0.00</b>	<b>0.00</b>	<b>236.95</b>	<b>0.00</b>	<b>857.22</b>	<b>21.66</b>
<b>Grand Total</b>		<b>1,094.17</b>	<b>0.00</b>	<b>1,094.17</b>	<b>0.00</b>	<b>0.00</b>	<b>236.95</b>	<b>0.00</b>	<b>857.22</b>	<b>21.66</b>