

Faulkner County  
 Summary Statement of Operation  
 Expenditures  
 23-01 to 23-13  
 01/01/2023 - 12/31/2023

Posted on or Before 10/30/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>3046.0720</b>	<b>Criminal Justice Counseling</b>									
3103	Grants-In-Aid	0.00	22,500.00	22,500.00	0.00	0.00	6,850.00	0.00	15,650.00	30.44
	Sub Total Other Charges	0.00	22,500.00	22,500.00	0.00	0.00	6,850.00	0.00	15,650.00	30.44
<b>Dept Total *</b>	<b>Criminal Justice</b>	<b>0.00</b>	<b>22,500.00</b>	<b>22,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,850.00</b>	<b>0.00</b>	<b>15,650.00</b>	<b>30.44</b>
<b>Fund Total **</b>	<b>3046 American Res</b>	<b>0.00</b>	<b>22,500.00</b>	<b>22,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,850.00</b>	<b>0.00</b>	<b>15,650.00</b>	<b>30.44</b>
<b>Grand Total</b>		<b>0.00</b>	<b>22,500.00</b>	<b>22,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,850.00</b>	<b>0.00</b>	<b>15,650.00</b>	<b>30.44</b>