

Faulkner County
 Summary Statement of Operation
 Expenditures
 23-01 to 23-13
 01/01/2023 - 12/31/2023
 1000 County General

Posted on or Before 11/08/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
1000.0102	Circuit Clerk									
3092	Jurors & Witnesses	75,000.00	0.00	75,000.00	0.00	0.00	34,090.00	5,140.00	35,770.00	45.45
	Sub Total Other Charges	75,000.00	0.00	75,000.00	0.00	0.00	34,090.00	5,140.00	35,770.00	45.45
Dept Total *	Circuit Clerk	75,000.00	0.00	75,000.00	0.00	0.00	34,090.00	5,140.00	35,770.00	45.45

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Fund Total **	1000 County Gener	75,000.00	0.00	75,000.00	0.00	0.00	34,090.00	5,140.00	35,770.00	45.45

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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		75,000.00	0.00	75,000.00	0.00	0.00	34,090.00	5,140.00	35,770.00	45.45