

Faulkner County
 Summary Statement of Operation
 Expenditures
 23-01 to 23-13
 01/01/2023 - 12/31/2023
 3526 Public Safety Equipment Grant

Posted on or Before 11/13/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3526.0400	Sheriff									
3093	Miscellaneous Law Enfo	0.00	84,504.29	84,504.29	0.00	0.00	48,659.80	0.00	35,844.49	57.58
	Sub Total Other Charges	0.00	84,504.29	84,504.29	0.00	0.00	48,659.80	0.00	35,844.49	57.58
4004	Machinery and Equipmen	0.00	15,495.71	15,495.71	0.00	0.00	15,495.71	0.00	0.00	100.00
	Sub Total Capital Outlay	0.00	15,495.71	15,495.71	0.00	0.00	15,495.71	0.00	0.00	100.00
Dept Total *	Sheriff	0.00	100,000.00	100,000.00	0.00	0.00	64,155.51	0.00	35,844.49	64.16
Fund Total **	3526 Public Safet	0.00	100,000.00	100,000.00	0.00	0.00	64,155.51	0.00	35,844.49	64.16

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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		0.00	100,000.00	100,000.00	0.00	0.00	64,155.51	0.00	35,844.49	64.16