

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

Posted on or Before 11/08/2024

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>3018.0437 County Detention Facility</b>										
3031	Common Carrier	30,000.00	0.00	30,000.00	0.00	0.00	27,672.00	0.00	2,328.00	92.24
Sub Total Other Charges		30,000.00	0.00	30,000.00	0.00	0.00	27,672.00	0.00	2,328.00	92.24
<b>Dept Total * County Detention</b>		<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,672.00</b>	<b>0.00</b>	<b>2,328.00</b>	<b>92.24</b>
<b>Fund Total ** 3018 County Dente</b>		<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,672.00</b>	<b>0.00</b>	<b>2,328.00</b>	<b>92.24</b>
<b>Grand Total</b>		<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,672.00</b>	<b>0.00</b>	<b>2,328.00</b>	<b>92.24</b>