

Faulkner County
 Summary Statement of Operation
 Expenditures
 22-11 to 22-13
 11/01/2022 - 12/31/2022
 1000 County General

Posted on or Before 12/01/2022

Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
1000.0304	Grants-In-Aid Health									
3103	Grants-In-Aid	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
	Sub Total Other Charges	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
Dept Total *	Grants-In-Aid Hea	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00

Faulkner County
 Summary Statement of Operation
 Expenditures
 22-11 to 22-13
 11/01/2022 - 12/31/2022
 1000 County General

Posted on or Before 12/01/2022

Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Fund Total ** 1000 County Gener		45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00

Faulkner County
Summary Statement of Operation
Expenditures
22-11 to 22-13
11/01/2022 - 12/31/2022

Posted on or Before 12/01/2022

Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Grand Total		45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00