

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		
1000.0803	Grants-In-Aid Social Services									
3009	Other Professional Ser	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3103	Grants-In-Aid	137,508.42	0.00	137,508.42	5,000.00	0.00	137,508.42	0.00	0.00	100.00
	Sub Total Other Charges	137,508.42	0.00	137,508.42	5,000.00	0.00	137,508.42	0.00	0.00	100.00
Dept Total *	Grants-In-Aid Soc	137,508.42	0.00	137,508.42	5,000.00	0.00	137,508.42	0.00	0.00	100.00

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					Trans	Enc	Trans	Enc		
Fund Total ** 1000 County Gener		137,508.42	0.00	137,508.42	5,000.00	0.00	137,508.42	0.00	0.00	100.00

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Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Grand Total		137,508.42	0.00	137,508.42	5,000.00	0.00	137,508.42	0.00	0.00	100.00