

Faulkner County  
 Summary Statement of Operation  
 Expenditures  
 22-11 to 22-13  
 11/01/2022 - 12/31/2022  
 3046 American Rescue Plan Fund

Posted on or Before 12/09/2022

Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>3046.0712</b>	<b>Children's Advocacy Alliance</b>									
3103	Grants-In-Aid	0.00	573,300.00	573,300.00	0.00	0.00	0.00	0.00	573,300.00	0.00
	<u>Sub Total Other Charges</u>	<u>0.00</u>	<u>573,300.00</u>	<u>573,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>573,300.00</u>	<u>0.00</u>
<b>Dept Total *</b>	<b>Children's Advoca</b>	<b>0.00</b>	<b>573,300.00</b>	<b>573,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>573,300.00</b>	<b>0.00</b>

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					Trans	Enc	Trans	Enc		
<b>Fund Total **</b>	<b>3046 American Res</b>	0.00	573,300.00	573,300.00	0.00	0.00	0.00	0.00	573,300.00	0.00

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Account	Description	Orig Budget	Amendments	Amend Budget	11/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>Grand Total</b>		<b>0.00</b>	<b>573,300.00</b>	<b>573,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>573,300.00</b>	<b>0.00</b>