

Faulkner County
 Summary Statement of Operation
 Expenditures
 23-01 to 23-13
 01/01/2023 - 12/31/2023

Posted on or Before 10/30/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3046.0711	ARP - City of Hope									
3103	Grants-In-Aid	105,895.00	0.00	105,895.00	0.00	0.00	87,190.73	0.00	18,704.27	82.34
	Sub Total Other Charges	105,895.00	0.00	105,895.00	0.00	0.00	87,190.73	0.00	18,704.27	82.34
Dept Total *	ARP - City of Hop	105,895.00	0.00	105,895.00	0.00	0.00	87,190.73	0.00	18,704.27	82.34
Fund Total **	3046 American Res	105,895.00	0.00	105,895.00	0.00	0.00	87,190.73	0.00	18,704.27	82.34
Grand Total		105,895.00	0.00	105,895.00	0.00	0.00	87,190.73	0.00	18,704.27	82.34