

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		
3046.0714	UNITED WAY (TOADSUCK HOMELESS)									
3103	Grants-In-Aid	20,000.00	-10,950.71	9,049.29	0.00	0.00	9,049.29	0.00	0.00	100.00
	Sub Total Other Charges	20,000.00	-10,950.71	9,049.29	0.00	0.00	9,049.29	0.00	0.00	100.00
Dept Total *	UNITED WAY (TOADS	20,000.00	-10,950.71	9,049.29	0.00	0.00	9,049.29	0.00	0.00	100.00
Fund Total **	3046 American Res	20,000.00	-10,950.71	9,049.29	0.00	0.00	9,049.29	0.00	0.00	100.00
Grand Total		20,000.00	-10,950.71	9,049.29	0.00	0.00	9,049.29	0.00	0.00	100.00