

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		
3046.0715 UNITED WAY OF CENTRAL ARKANSAS										
3103	Grants-In-Aid	200,000.00	0.00	200,000.00	0.00	0.00	133,333.28	0.00	66,666.72	66.67
Sub Total Other Charges		200,000.00	0.00	200,000.00	0.00	0.00	133,333.28	0.00	66,666.72	66.67
Dept Total * UNITED WAY OF CEN		200,000.00	0.00	200,000.00	0.00	0.00	133,333.28	0.00	66,666.72	66.67
Fund Total ** 3046 American Res		200,000.00	0.00	200,000.00	0.00	0.00	133,333.28	0.00	66,666.72	66.67
Grand Total		200,000.00	0.00	200,000.00	0.00	0.00	133,333.28	0.00	66,666.72	66.67