

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		
3046.0718	ARP - Delivery Hope, Inc.									
3103	Grants-In-Aid	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
	Sub Total Other Charges	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
Dept Total *	ARP - Delivery Ho	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
Fund Total **	3046 American Res	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
Grand Total		0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00