

Faulkner County
 Summary Statement of Operation
 Expenditures
 23-01 to 23-13
 01/01/2023 - 12/31/2023
 1000 County General

Posted on or Before 11/06/2023

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
1000.0304	Grants-In-Aid Health									
3103	Grants-In-Aid	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
	Sub Total Other Charges	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
Dept Total *	Grants-In-Aid Hea	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00

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					Trans	Enc	Trans	Enc		
Fund Total **	1000 County Gener	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
Grand Total		45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00