

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		
<b>1000.0803</b>	<b>Grants-In-Aid Social Services</b>									
3009	Other Professional Ser	137,508.42	0.00	137,508.42	0.00	0.00	0.00	0.00	137,508.42	0.00
3103	Grants-In-Aid	0.00	0.00	0.00	0.00	0.00	132,508.42	0.00	-132,508.42	0.00
	Sub Total Other Charges	137,508.42	0.00	137,508.42	0.00	0.00	132,508.42	0.00	5,000.00	96.36
<b>Dept Total *</b>	<b>Grants-In-Aid Soc</b>	137,508.42	0.00	137,508.42	0.00	0.00	132,508.42	0.00	5,000.00	96.36

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					Trans	Enc	Trans	Enc		
<b>Fund Total **</b>	<b>1000 County Gener</b>	137,508.42	0.00	137,508.42	0.00	0.00	132,508.42	0.00	5,000.00	96.36

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Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>Grand Total</b>		<b>137,508.42</b>	<b>0.00</b>	<b>137,508.42</b>	<b>0.00</b>	<b>0.00</b>	<b>132,508.42</b>	<b>0.00</b>	<b>5,000.00</b>	<b>96.36</b>