

Faulkner County  
 Summary Statement of Operation  
 Expenditures  
 24-01 to 24-13  
 01/01/2024 - 12/31/2024

Posted on or Before 11/08/2024

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
<b>1000.0304</b>	<b>Grants-In-Aid Health</b>									
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
<b>Dept Total *</b>	<b>Grants-In-Aid Hea</b>	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
<b>Fund Total **</b>	<b>1000 County Gener</b>	45,059.00	0.00	45,059.00	0.00	0.00	45,059.00	0.00	0.00	100.00
<b>Grand Total</b>		<b>45,059.00</b>	<b>0.00</b>	<b>45,059.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,059.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>