

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		
<b>3046.0719</b>	<b>Faulkner County Emergency Communications</b>									
3103	Grants-In-Aid	0.00	556,549.00	556,549.00	0.00	0.00	50,149.00	0.00	506,400.00	9.01
	Sub Total Other Charges	0.00	556,549.00	556,549.00	0.00	0.00	50,149.00	0.00	506,400.00	9.01
<b>Dept Total *</b>	<b>Faulkner County E</b>	<b>0.00</b>	<b>556,549.00</b>	<b>556,549.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,149.00</b>	<b>0.00</b>	<b>506,400.00</b>	<b>9.01</b>
<b>Fund Total **</b>	<b>3046 American Res</b>	<b>0.00</b>	<b>556,549.00</b>	<b>556,549.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,149.00</b>	<b>0.00</b>	<b>506,400.00</b>	<b>9.01</b>
<b>Grand Total</b>		<b>0.00</b>	<b>556,549.00</b>	<b>556,549.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,149.00</b>	<b>0.00</b>	<b>506,400.00</b>	<b>9.01</b>