

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

Posted on or Before 11/09/2024
12/01 - 12/31
Year to Date

Account	Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Trans	Enc	Balance	% Used
3046.0711	ARP - City of Hope									
3103	Grants-In-Aid	18,704.27	-3,062.14	15,642.13	0.00	0.00	15,601.75	0.00	40.38	99.74
	Sub Total Other Charges	18,704.27	-3,062.14	15,642.13	0.00	0.00	15,601.75	0.00	40.38	99.74
Dept Total *	ARP - City of Hop	18,704.27	-3,062.14	15,642.13	0.00	0.00	15,601.75	0.00	40.38	99.74
Fund Total **	3046 American Res	18,704.27	-3,062.14	15,642.13	0.00	0.00	15,601.75	0.00	40.38	99.74
Grand Total		18,704.27	-3,062.14	15,642.13	0.00	0.00	15,601.75	0.00	40.38	99.74