

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
3046.0712	Children's Advocacy Alliance									
3103	Grants-In-Aid	573,300.00	0.00	573,300.00	0.00	0.00	80,000.00	0.00	493,300.00	13.95
	Sub Total Other Charges	573,300.00	0.00	573,300.00	0.00	0.00	80,000.00	0.00	493,300.00	13.95
Dept Total *	Children's Advoca	573,300.00	0.00	573,300.00	0.00	0.00	80,000.00	0.00	493,300.00	13.95
Fund Total **	3046 American Res	573,300.00	0.00	573,300.00	0.00	0.00	80,000.00	0.00	493,300.00	13.95
Grand Total		573,300.00	0.00	573,300.00	0.00	0.00	80,000.00	0.00	493,300.00	13.95