

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

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3046.0718	ARP - Delivery Hope, Inc.									
3103	Grants-In-Aid	100,000.00	-100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub Total Other Charges	<u>100,000.00</u>	<u>-100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Dept Total *	ARP - Delivery Ho	<u>100,000.00</u>	<u>-100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Fund Total **	3046 American Res	<u>100,000.00</u>	<u>-100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Total		<u>100,000.00</u>	<u>-100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>