

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
3046.0708	City of Wooster									
4006	Construction In Progre	967,035.59	-122,917.56	844,118.03	0.00	0.00	353,892.79	0.00	490,225.24	41.92
	Sub Total Capital Outlay	967,035.59	-122,917.56	844,118.03	0.00	0.00	353,892.79	0.00	490,225.24	41.92
Dept Total *	City of Wooster	967,035.59	-122,917.56	844,118.03	0.00	0.00	353,892.79	0.00	490,225.24	41.92
Fund Total **	3046 American Res	967,035.59	-122,917.56	844,118.03	0.00	0.00	353,892.79	0.00	490,225.24	41.92
Grand Total		967,035.59	-122,917.56	844,118.03	0.00	0.00	353,892.79	0.00	490,225.24	41.92