

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		
3046.0704 Conway Corporation										
4006	Construction In Progre	396,410.65	0.00	396,410.65	0.00	0.00	64,326.45	0.00	332,084.20	16.23
Sub Total Capital Outlay		396,410.65	0.00	396,410.65	0.00	0.00	64,326.45	0.00	332,084.20	16.23
Dept Total * Conway Corporatio		396,410.65	0.00	396,410.65	0.00	0.00	64,326.45	0.00	332,084.20	16.23
Fund Total ** 3046 American Res										
		396,410.65	0.00	396,410.65	0.00	0.00	64,326.45	0.00	332,084.20	16.23
Grand Total		396,410.65	0.00	396,410.65	0.00	0.00	64,326.45	0.00	332,084.20	16.23