

**BOARD SUMMARY
CONSTRUCTION FUND**

As of: 02/28/2019

Funding Source:

Account Description	Exp/Rec
4600 EXISTING BLDG IMPROV	
400 Repairs/rentals/etc	93,963.75
Totals for 4600s	<u>93,963.75</u>
Expenditure Totals	93,963.75
Fund 33 Totals	

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/28/2019

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec
Total Expenditure	0.00	0.00	0.00	93,963.75
Total Other Expenditure	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00

Balance	% Used
(93,963.75)	0.00
0.00	0.00
0.00	0.00
0.00	0.00