

**BOARD SUMMARY  
CONSTRUCTION**

**As of: 04/30/2019**

**Funding Source:**

<b>Account Description</b>	<b>Exp/Rec</b>
<b>4600 EXISTING BLDG IMPROV</b>	
400 Repairs/rentals/etc	94,863.89
<b>Totals for 4600s</b>	<hr/> 94,863.89
<b>Expenditure Totals</b>	<b>94,863.89</b>
<b>Fund 33 Totals</b>	

# BOARD SUMMARY

Fund:

As of: 04/30/2019

## Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance
Total Expenditure	0.00	0.00	0.00	94,863.89	(94,863.89)
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00

**% Used**

**0.00**

**0.00**

**0.00**

**0.00**