

BOARD SUMMARY
CONSTRUCTION
As of: 05/31/2019

Funding Source:

Account Description	Expenditures
4600 EXISTING BLDG IMPROV	
400 Repairs/rentals/etc	94,863.89
Totals for 4600s	94,863.89
Expenditure Totals	94,863.89
Fund 33 Totals	

BOARD SUMMARY

Fund: Encumbrances Included

As of: 05/31/2019

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec
Total Expenditure	0.00	0.00	6,155.24	94,863.89
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
(101,019.13)	0.00
0.00	0.00
0.00	0.00
0.00	0.00