

**BOARD SUMMARY  
CONSTRUCTION FUND**

**As of: 06/30/2019**

**Funding Source:**

<b>Account Description</b>	<b>Expensed</b>
<b>2600 OP/MAINT PLANT SVCS</b>	
700 PROPERTY	6,155.24
<b>Totals for 2600s</b>	<u>6,155.24</u>
<b>4600 EXISTING BLDG IMPROV</b>	
400 Repairs/rentals/etc	94,863.89
<b>Totals for 4600s</b>	<u>94,863.89</u>
<b>Expenditure Totals</b>	<b>101,019.13</b>
<b>Fund 33 Totals</b>	

**BOARD SUMMARY**

**Fund:**

**As of: 06/30/2019**

**Funding Source:**

<b>Account Description</b>	<b>Original Budget</b>	<b>Current Budget</b>	<b>Outstanding Enc</b>	<b>Exp/Rec</b>
<b>Total Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,019.13</b>
<b>Total Other Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Balance</b>	<b>% Used</b>
(101,019.13)	0.00
0.00	0.00
0.00	0.00
0.00	0.00