

**BOARD SUMMARY
CONSTRUCTION FUND**

As of: 07/31/2019

Funding Source:

Account Description	Expensed
2600 OP/MAINT PLANT SVCS	
700 PROPERTY	0.00
Totals for 2600s	<hr/> 0.00
4600 EXISTING BLDG IMPROV	
400 Repairs/rentals/etc	0.00
Totals for 4600s	<hr/> 0.00
Expenditure Totals	0.00

BOARD SUMMARY

Fund:

As of: 06/30/2019

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance
Total Expenditure	0.00	0.00	0.00	101,019.13	(101,019.13)
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