

**BOARD SUMMARY
CONSTRUCTION FUND**

As of: 12/31/2020

Account Description	Expensed
2500 BUSINESS OFFICE	
800 Dues/fees	26.24
Totals for 2500s	<u>26.24</u>
2600 BUILDINGS & GROUNDS/SECURITY	
300 Professional Services	140,000.00
Totals for 2600s	<u>140,000.00</u>
Expenditure Totals	140,026.24