

**BOARD SUMMARY  
CONSTRUCTION FUND**

**As of: 01/31/2023**

<b>Account Description</b>	<b>Expenses</b>
<b>2600 BUILDINGS &amp; GROUNDS/SECURITY</b>	
300 Professional Services	135,000.00
700 Equipment	6,288.60
<b>Totals for 2600s</b>	<b>141,288.60</b>
<b>Expenditure Totals</b>	<b>141,288.60</b>