

# Dardanelle School District

## Building Fund Report

Fund 3

Fiscal Year: 19

Fund Class	Fund	Fund Title	Fiscal Year Balance Amount	Fiscal Year Expense Amount	YTD Receipt Amount	YTD Receipt Amount - Transfers	Fiscal Year Expense Amount - Transfers	Ending Balance
3	3001	BUILDING FUND	1,229,805.15	440,509.20	13,001.49	0.00	0.00	802,297.44
	3200	District Defined	500,000.00	0.00	0.00	0.00	0.00	500,000.00
	3300	District Defined	539,502.83	0.00	0.00	0.00	0.00	539,502.83
	3404	PARTNERSHIP FACILITIES	100,164.55	5,481.81	486.75	0.00	0.00	95,169.49
<b>Summary</b>			<b>2,369,472.53</b>	<b>445,991.01</b>	<b>13,488.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,936,969.76</b>