

HORATIO SCHOOL DISTRICT

Building Fund Report

Fund 3

Fiscal Year: 17

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	3000	District Defined	211.43	0.00	0.00	0.00	0.00	211.43
	3001	QSCB BUILDING	0.00	0.00	173.93	0.00	0.00	173.93
	3300	District Defined	11,272.46	0.00	0.00	0.00	0.00	11,272.46
	3404	District Defined	10,518.28	0.00	0.00	0.00	0.00	10,518.28
Summary			22,002.17	0.00	173.93	0.00	0.00	22,176.10