South Side School District

Building Fund Report

Fund 3

Fiscal Year: 22

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	376.61	0.00	0.00	0.00	0.00	376.61
	3002	District Defined	11,668,341.27	0.00	0.00	0.00	0.00	11,668,341.27
	3200	DESIGNATED BUILDING FUND	794,429.26	371,625.01	0.00	0.00	0.00	422,804.25
	3392	District Defined	3,259.00	0.00	0.00	0.00	0.00	3,259.00
Summary			12,466,406.14	371,625.01	0.00	0.00	0.00	12,094,781.13