

Salem 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	BUILDING FUND	2,077,482.35	517,427.90	0.00	0.00	0.00	1,560,054.45
	3404	ACADEMIC FAC PARTNERSHIP	0.00	87,216.15	87,216.15	0.00	0.00	0.00
Summary			2,077,482.35	604,644.05	87,216.15	0.00	0.00	1,560,054.45