

POWELL COUNTY BOARD OF EDUCATION



BALANCE SHEET FOR 2026 13

FUND: 320 BUILDING FUND (5 CENT LEVY)		NET CHANGE FOR PERIOD		ACCOUNT BALANCE
ASSETS				
	32	6101	CASH IN BANK	.00
				315,152.71
				315,152.71
FUND BALANCE	32	6302	REVENUES CONTROL	.00
	32	7602	EXPENDITURES CONTROL	.00
				-2,147,312.00
				1,832,159.29
				-315,152.71
TOTAL LIABILITIES + FUND BALANCE				-315,152.71

** END OF REPORT - Generated by Alicia Frazier **

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BALANCE SHEET FOR 2026 13

FUND: 310 CAPITAL OUTLAY FUND		NET CHANGE FOR PERIOD		ACCOUNT BALANCE
ASSETS				
	31	6101		
		TOTAL ASSETS		
			.00	172,490.20
FUND BALANCE	31		.00	172,490.20
	31	6302	.00	-177,317.00
		REVENUES CONTROL	.00	4,826.80
		EXPENDITURES CONTROL		
		TOTAL FUND BALANCE	.00	-172,490.20
		TOTAL LIABILITIES + FUND BALANCE	.00	-172,490.20