

CONSTRUCTION REPORT
JUNE 30, 2009

ACCOUNT		2008-09 BUDGET	2008-09 EXPENSES	BALANCE
199 E 81 6629 00 001	STADIUM	0	1,661,407.71	
199 E 81 6629 15 999	TURF FINAL	0	49,125.54	
199 E 81 6629 51 001	VISITOR BLEACHERS	0	192,607.75	
199 E 81 6629 52 001	VISITOR RESTROOMS	0	112,445.54	
199 E 81 6629 53 001	DRESSING ROOMS	0	122,645.71	
199 E 81 6629 54 001	HVAC	0	436,123.73	
199 E 81 66-- -- --		2,700,000.00	2,574,355.98	125,644.02