

04/14/2016 11:03
9231jsti

THE HARDIN COUNTY BOARD OF EDUCATION
PROJECT BUDGET REPORT

P
papjr10

PROJECT NUMBER: 8846
STATE CODE: BG-15-289
CFDA NUMBER:
GRANT AMOUNT: 47,966

NORTH MIDDLE SCHOOL SIGN
THROUGH MAR 2016

THROUGH MAR 2016

DESCRIPTION		ENCUMBRANCE	REVISED BUDGET	* MONTH TO DATE	* QUARTER TO DATE	* YEAR TO DATE	* PROJECT TO DATE	* AVAILABLE BUDGET
8846	NORTH MIDDLE SCHOOL SIGN							
0003603	BUILDING IMPROVEMENTS							
0346	ARCHECTUR & ENGINEERING SVCS	0	5000.00	.00	351.83	5101.83	5101.83	-101.83
0349	OTHER PROFESSIONAL SERVICES	0	1000.00	.00	.00	.00	.00	1000.00
0450	CONSTRUCTION SERVICES	0	39965.50	.00	.00	22805.70	22805.70	17159.80
0840	CONTINGENCY (BUDGET ACCT ONLY)		2000.00	.00	.00	.00	.00	2000.00
	TOTAL BUILDING IMPROVEMENTS	0	47965.50	.00	351.83	27907.53	27907.53	20057.97
360	CONSTRUCTION FUND REVENUE							
5210	FUND TRANSFER	0	-47965.50	.00	.00	-47965.50	-47965.50	.00
	TOTAL CONSTRUCTION FUND REVENUE	0	-47965.50	.00	.00	-47965.50	-47965.50	.00
	TOTAL NORTH MIDDLE SCHOOL SIGN	0	.00	.00	351.83	-20057.97	-20057.97	20057.97
	TOTAL REVENUES	0	-47965.50	.00	.00	-47965.50	-47965.50	.00
	TOTAL EXPENSES	0	47965.50	.00	351.83	27907.53	27907.53	20057.97
	GRAND TOTALS	0	.00	.00	351.83	-20057.97	-20057.97	20057.97

AUTHORIZED SIGNATURE: _____

DATE: _____

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REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	12	Y	N
Sequence 2	09	Y	N
Sequence 3	11	Y	N
Sequence 4	00	N	N

Report title:
 PROJECT BUDGET REPORT

Print totals only: Y
 Include Encumbrances: Y
 Multiyear view: Default

File output: N
 Year/Period: 2016/09
 Print revenue as credit: Y
 (F)ull or (S)hort desc: F
 Print full GL account: N
 Double space: N
 Summ objs to position: 5
 Roll to major project? N
 Print journal detail: N
 Year/period: 2015/01
 to
 Year/period: 2015/12
 Sort by JE # or PO #: P
 Detail format option: 1

** END OF REPORT - Generated by John Stith **