

THROUGH APR 2016

05/27/2016 09:43 9231jsti

GRANT AMOUNT:

THE HARDIN COUNTY BOARD OF EDUCATION PROJECT BUDGET REPORT

paprjr10

PROJECT NUMBER: 8875 STATE CODE: BG-15-240

CFDA NUMBER:

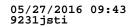
173,301

REPLACEMENT COOLING TOWERS- EMERGE THROUGH APR 2016

DESCRIPTION		ENCUMBRANCE	* REVISED BUDGET	* * * MONTH TO DATE	* E X P E N D I QUARTER TO DATE	TURES* YEAR TO DATE	* * * * PROJECT TO DATE	AVAILABLE BUDGET
8875	REPLACEMENT COOLING TOWERS- EMERGE	_						
0003603	BUILDING IMPROVEMENTS	_						
0450	CONSTRUCTION SERVICES		173301.00	.00	.00	-1799.82	173301.00	.00
Т	OTAL BUILDING IMPROVEMENTS	0	173301.00	.00	.00	-1799.82	173301.00	.00
360	CONSTRUCTION FUND REVENUE	_						
5210	FUND TRANSFER	0	-173301.00	.00	.00	.00	-173301.00	.00
	OTAL CONSTRUCTION FUND REVENUE OTAL REPLACEMENT COOLING TOWERS- EME	0 RGE 0	-173301.00 .00	.00	.00	.00 -1799.82	-173301.00 .00	.00
	TOTAL REVENUES TOTAL EXPENSES	0	-173301.00 173301.00	.00	.00	.00 -1799.82	-173301.00 173301.00	.00
	GRAND TOTAL	LS 0	.00	.00	.00	-1799.82	.00	.00

AUTHORIZED SIGNATURE:

DATE: _____



THE HARDIN COUNTY BOARD OF EDUCATION PROJECT BUDGET REPORT



P 2 paprjr10

REPORT OPTIONS

Sequence 1 12 Sequence 2 09 Sequence 3 11 Sequence 4 00	Total Y Y Y Y N	Page Break N N N N	File output: N Year/Period: 2016/10 Print revenue as credit: Y (F)ull or (S)hort desc: F Print full GL account: N
Report title: PROJECT BUDGET REPORT			Double space: N Summ objs to position: 5 Roll to major project? N
Print totals only: Y Include Encumbrances: Y Multiyear view: Default			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 **