

05/27/2016 09:43
9231jsti

THE HARDIN COUNTY BOARD OF EDUCATION
PROJECT BUDGET REPORT

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papjr10

PROJECT NUMBER: 8875
STATE CODE: BG-15-240
CFDA NUMBER:
GRANT AMOUNT: 173,301

REPLACEMENT COOLING TOWERS- EMERGE
THROUGH APR 2016

THROUGH APR 2016

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* MONTH TO DATE	* QUARTER TO DATE	* EXPENSES 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
TOTAL 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
TOTAL CONSTRUCTION FUND REVENUE	0	-173301.00	.00	.00	.00	-173301.00	.00
TOTAL REPLACEMENT COOLING TOWERS- EMERGE	0	.00	.00	.00	-1799.82	.00	.00
TOTAL REVENUES	0	-173301.00	.00	.00	.00	-173301.00	.00
TOTAL EXPENSES	0	173301.00	.00	.00	-1799.82	173301.00	.00
GRAND TOTALS	0	.00	.00	.00	-1799.82	.00	.00

AUTHORIZED SIGNATURE: _____

DATE: _____

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REPORT OPTIONS

	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: 2016/10
 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 **