

WOODFORD COUNTY PUBLIC SCHOOLS



PROJECT BUDGET REPORT

PROJECT NUMBER: 633F STATE CODE: CFDA NUMBER: 84.425C GRANT AMOUNT:			CARES ACT GEER FUNDS FY 20 THROUGH MAY 2022					
			THROUGH MAY 2022					
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* MONTH TO DATE	* QUARTER TO DATE	* YEAR TO DATE	* PROJECT TO DATE	* AVAILABLE BUDGET	
633F CARES ACT GEER FUNDS FY 20								
0000 RESTRICT TO REV & BAL SHT ONLY	.00	-88204.00	.00	.00	.00	-88204.00	.00	
1900 OTHER INSTRUCTION NON SBDM	.00	5225.80	.00	.00	.00	.00	5225.80	
2230 INSTRUCTION-RELATED TECHNOLOGY	.00	41491.00	.00	.00	.00	77036.57	-35545.57	
3100 FOOD SERVICE OPERATIONS	.00	41487.20	.00	.00	.00	11167.43	30319.77	
TOTAL CARES ACT GEER FUNDS FY 20	.00	.00	.00	.00	.00	.00	.00	
TOTAL REVENUES	.00	-88204.00	.00	.00	.00	-88204.00	.00	
TOTAL EXPENSES	.00	88204.00	.00	.00	.00	88204.00	.00	
GRAND TOTALS	.00	.00	.00	.00	.00	.00	.00	

AUTHORIZED SIGNATURE: _____

DATE: _____

PROJECT BUDGET REPORT

REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	12	Y	N
Sequence 2	03	Y	N
Sequence 3	00	N	N
Sequence 4	00	N	N

Report title:
PROJECT BUDGET REPORT

Print totals only: Y
Include Encumbrances: Y
Multiyear view: Life-to-date

File output: N
Year/Period: 2022/11
Print revenue as credit: Y
(F)ull or (S)hort desc: F
Print full GL account: N
Double space: N
Summ objs to position: 4
Roll to major project? Y
Print journal detail: N
Year/period: 2022/01
to
Year/period: 2022/13
Sort by JE # or PO #: P
Detail format option: 1

** END OF REPORT - Generated by Shane Smith **