

HARDIN COUNTY BOARD OF EDUCATION



PROJECT BUDGET REPORT

PROJECT NUMBER: 8330 STATE CODE: BG 22-465 CFDA NUMBER: GRANT AMOUNT:	NHHS Athletic Turf Field THROUGH FEB 2025 THROUGH FEB 2025
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DESCRIPTION	REVISED BUDGET	MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * EXPENDITURES PROJECT TO DATE	* * * * * AVAILABLE BUDGET
8330 NHHS Athletic Turf Field						
0003603 BUILDING IMPROVEMENTS						
0346	69,000.00	.00	.00	.00	92,119.76	-23,119.76
0346T	.00	.00	.00	.00	4,830.62	-4,830.62
0349	15,000.00	.00	.00	.00	9,250.00	5,750.00
0450	1,000,000.00	.00	.00	.00	896,181.00	103,819.00
0450M	.00	.00	.00	.00	466,394.07	-466,394.07
0459	.00	.00	.00	.00	7,382.70	-7,382.70
0739	.00	.00	.00	.00	16,238.00	-16,238.00
0840	50,000.00	.00	.00	.00	.00	50,000.00
TOTAL BUILDING IMPROVEMENTS						
	1,134,000.00	.00	.00	.00	1,492,396.15	-358,396.15
0003613 FUND TRANSFERS OUT - CF						
0910	.00	.00	.00	181,055.85	181,055.85	-181,055.85
TOTAL FUND TRANSFERS OUT - CF						
	.00	.00	.00	181,055.85	181,055.85	-181,055.85
TOTAL NHHS Athletic Turf Field						
	1,134,000.00	.00	.00	181,055.85	1,673,452.00	-539,452.00
TOTAL EXPENSES						
	1,134,000.00	.00	.00	181,055.85	1,673,452.00	-539,452.00
GRAND TOTALS						
	1,134,000.00	.00	.00	181,055.85	1,673,452.00	-539,452.00

AUTHORIZED SIGNATURE: _____

PROJECT BUDGET REPORT

PROJECT NUMBER: 8330	NHHS Athletic Turf Field
STATE CODE: BG 22-465	THROUGH FEB 2025
CFDA NUMBER:	
GRANT AMOUNT:	THROUGH FEB 2025

DESCRIPTION	REVISED BUDGET	MONTH TO DATE	* * * * * E X P E N D I T U R E S * * * * *				AVAILABLE BUDGET
			QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		

DATE: _____

PROJECT BUDGET REPORT

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: N
Multiyear view: Default
Suppress zero balance accts: Y

File output: N
Year/Period: 2025/08
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 amounts on separate line:
Print journal detail: N
Year/period: 2020/01
to
Year/period: 2020/13
Sort by JE # or PO #: J
Detail format option: 1

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