

HARDIN COUNTY BOARD OF EDUCATION



PROJECT BUDGET REPORT

PROJECT NUMBER: 8320 STATE CODE: BG 22-511 CFDA NUMBER: GRANT AMOUNT:	JHHS 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
8320 JHHS Athletic Turf Field						
360 CONSTRUCTION FUND REVENUE						
5210 FUND TRANSFER	-1,134,000.00	.00	.00	-101,753.53	-2,439,124.53	1,305,124.53
TOTAL CONSTRUCTION FUND REVENUE	-1,134,000.00	.00	.00	-101,753.53	-2,439,124.53	1,305,124.53
TOTAL JHHS Athletic Turf Field	-1,134,000.00	.00	.00	-101,753.53	-2,439,124.53	1,305,124.53
TOTAL REVENUES	-1,134,000.00	.00	.00	-101,753.53	-2,439,124.53	1,305,124.53
GRAND TOTALS	-1,134,000.00	.00	.00	-101,753.53	-2,439,124.53	1,305,124.53

AUTHORIZED SIGNATURE: _____

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 **