# HARDIN COUNTY BOARD OF EDUCATION



## PROJECT BUDGET REPORT

PROJECT NUMBER: 8330 STATE CODE: BG 22-465 CFDA NUMBER:	NHHS Athletic Turf Field THROUGH FEB 2025					
GRANT AMOUNT:		THROUGH FEB 2025				
DESCRIPTION	REVISED BUDGET	MONTH TO DATE	* * * * * QUARTER TO DATE	E X P E N D I T U R E S * YEAR PROJECT TO DATE TO DATE	* * * * AVAILABLE BUDGET	
8330 NHHS Athletic Turf Field						
360 CONSTRUCTION FUND REVENUE						
5210 FUND TRANSFER	-1,134,000.00	.00	.00	.00 -1,673,452.00	539,452.00	
TOTAL CONSTRUCTION FUND REVENUE	-1,134,000.00	.00	.00	.00 -1,673,452.00	539,452.00	
TOTAL NHHS Athletic Turf Field	-1,134,000.00	.00	.00	.00 -1,673,452.00	539,452.00	
TOTAL REVENUES	-1,134,000.00	.00	.00	.00 -1,673,452.00	539,452.00	
GRAND TO	OTALS -1,134,000.00	.00	.00	.00 -1,673,452.00	539,452.00	

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

# HARDIN COUNTY BOARD OF EDUCATION



## PROJECT BUDGET REPORT

### REPORT OPTIONS

Sequence 1 Sequence 2 Sequence 3 Sequence 4	Field # 12 09 11 00	Total Y Y Y N	Page Break N N N N	File output: N Year/Period: 2025/08 Print revenue as credit: Y (F)ull or (S)hort desc: F Print full GL account: N
Report title PROJECT BUD  Print totals Include Encu	OGET REPORT only: Y Imbrances: 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	
Multiyear vi Suppress zer	ew: Default o balance a	ccts: Y	Year/period: 2020/13 Sort by JE # or PO #: J Detail format option: 1	

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

Report generated: 02/18/2025 14:21 User: 9231jsti Program ID: paprjr10

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