

HARDIN COUNTY BOARD OF EDUCATION



PROJECT BUDGET REPORT

PROJECT NUMBER: 8430			OLD LINCOLN TRAIL HVAC				THROUGH APR 2025	
STATE CODE: BG-21-309			THROUGH APR 2025					
CFDA NUMBER:								
GRANT AMOUNT:								
DESCRIPTION	REVISED BUDGET	MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * EXPENDITURES YEAR TO DATE	* * * * * RES PROJECT TO DATE	* * * * * AVAILABLE BUDGET		
8430 OLD LINCOLN TRAIL HVAC								
0003603 BUILDING IMPROVEMENTS								
0450 CONSTRUCTION SERVICES	341,368.00	-2,151.21	-2,151.21	89,306.79	341,368.00	.00		
TOTAL BUILDING IMPROVEMENTS	341,368.00	-2,151.21	-2,151.21	89,306.79	341,368.00	.00		
360 CONSTRUCTION FUND REVENUE								
5210 FUND TRANSFER	-341,368.00	.00	.00	.00	-341,368.00	.00		
TOTAL CONSTRUCTION FUND REVENUE	-341,368.00	.00	.00	.00	-341,368.00	.00		
TOTAL OLD LINCOLN TRAIL HVAC	.00	-2,151.21	-2,151.21	89,306.79	.00	.00		
TOTAL REVENUES	-341,368.00	.00	.00	.00	-341,368.00	.00		
TOTAL EXPENSES	341,368.00	-2,151.21	-2,151.21	89,306.79	341,368.00	.00		
GRAND TOTALS	.00	-2,151.21	-2,151.21	89,306.79	.00	.00		

AUTHORIZED SIGNATURE: _____

DATE: _____

PROJECT BUDGET REPORT

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

File output: N
Year/Period: 2025/10
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 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 **