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Reitan, Chris

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Budget

Craig City School District (13) - FY 2022 - Career Technical Education - Rev 3 - Carl Perkins - Secondary

Download Budget Data

Action	Account Code	Total
View	310 - Certificated Salaries	\$0.00
View	320 - Non-Certificated Salaries	\$0.00
View	360 - Employee Benefits	\$0.00
View	410 - Professional & Technical	\$0.00
View	420 - Staff Travel	\$1.00
View	425 - Student Travel	\$3,499.00
View	440 - Other Purchased Services	\$0.00
View	450 - Supplies/Materials/Media	\$20,785.72
View	490 - Other Expenses (Dues and Fees)	\$0.00
View	495 - Indirect	\$1,214.28
View	480 - Tuition & Stipends (Students)	\$1,500.00
View	510 - Equipment	\$0.00
Total		\$27,000.00
Adjusted Allocation		\$27,000.00
Remaining		\$0.00

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Budget Item

Craig City School District (13) - FY 2022 - Career Technical Education - Rev 3 - Carl Perkins - Secondary

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Filtering - 1 out of 5 Budget Items match selected filters

[Show All](#) / [Clear All](#)

Account Code	Purpose Code	Location Code	Tags
Narrative			
425 - Student Travel	All	All	No Options Selected
No Options Selected			

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Budget Item

Account Code: 425 - Student Travel

Purpose Code: PA - Perkins Activity

Activity: E - Equity and Access

Optional Sub-Code:

Location Code: Craig City School District (13)

Quantity:

Cost:

Line Item Total:

Narrative Description

Travel for 4 seniors and one chaperone to tour AVTEC in Seward AK. Travel to include RT air travel, lodging, meals, and van rental.

*Due to COVID restrictions, the AVTEC visit did not take place.

Total for filtered Budget Items:	<input type="text" value="\$3,499.00"/>
Total for all other Budget Items:	<input type="text" value="\$23,501.00"/>
Total for all Budget Items:	<input type="text" value="\$27,000.00"/>
Adjusted Allocation:	<input type="text" value="\$27,000.00"/>
Remaining:	<input type="text" value="\$0.00"/>

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Filtering - 1 out of 5 Budget Items match selected filters

Show All / Clear All

Account Code	Purpose Code	Location Code	Tags
Narrative			
450 - Supplies/Materia...	All	All	No Options Selected
No Options Selected			

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Budget Item

Account Code: 450 - Supplies/Materials/Media

Purpose Code: PA - Perkins Activity

Activity: B - Program Quality

Optional Sub-Code:

Location Code: Craig City School District (13)

Quantity:

Cost:

Line Item Total:

Narrative Description

Materials and Tools for Welding 1 & 11- \$9,660.72
 100# Welding Rod per lb, \$1,200
 Grinding Discs- \$200.72
 Grinding Wheels- \$200
 Oxygen Industrial "K"- \$1000
 Argon K 249 CF- \$1000
 Welding Helmets, Suits,Gloves, Safety Glasses- \$2000
 Acetylene #4- \$2000
 Welding Rod- \$2000
 Welding Supplies and Freight - \$1,499.00

Materials for Woods/Construction- \$6625
 Wood for tool check off projects-\$1000
 Stain-\$25
 Tool Replacement- \$1,800
 Hem Fir- \$800
 Specialty Wood-\$2000
 Construction Course supplies - \$3,000.00

Total for filtered Budget Items:	<input type="text" value="\$20,785.72"/>
Total for all other Budget Items:	<input type="text" value="\$6,214.28"/>
Total for all Budget Items:	<input type="text" value="\$27,000.00"/>
Adjusted Allocation:	<input type="text" value="\$27,000.00"/>
Remaining:	<input type="text" value="\$0.00"/>

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Filtering - 1 out of 5 Budget Items match selected filters

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Account Code	Purpose Code	Location Code	Tags
Narrative			
480 - Tuition & Stipen...	All	All	No Options Selected
No Options Selected			

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Budget Item

Narrative Description

Account Code: 480 - Tuition & Stipends (Students)
Purpose Code: PA - Perkins Activity
Activity: C - CTE Programs and Programs of St..
Optional Sub-Code:
Location Code: Craig City School District (13)
Quantity:
Cost:
Line Item Total:

These funds pay for the dual-enrollment costs for welding and construction students.

Total for filtered Budget Items:	<input type="text" value="\$1,500.00"/>
Total for all other Budget Items:	<input type="text" value="\$25,500.00"/>
Total for all Budget Items:	<input type="text" value="\$27,000.00"/>
Adjusted Allocation:	<input type="text" value="\$27,000.00"/>
Remaining:	<input type="text" value="\$0.00"/>

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