

Budget Changes for February 2022 Board Report

Account	Account Description	Debit	Credit	Post Date	Created By	Batch
01 E 005 291 000 369 000	COCUR NOATH DW ENTRY FEE/STDNT	6,200.00	01/11/2022	Simone Zunich	SHZ011122	0.00
01 E 215 298 000 369 440	SA XCUR DHS DEBATE - ENTRY FEES/TRAVEL	0.00	01/11/2022	Simone Zunich	SHZ011122	2,200.00
01 E 215 298 000 369 464	SA XCUR DHS SPEECH - ENTRY FEES/TRAVEL	0.00	01/11/2022	Simone Zunich	SHZ011122	2,000.00
01 E 220 298 000 369 464	SA XCUR EAST SPEECH - ENTRY FEES/TRAVEL	0.00	01/11/2022	Simone Zunich	SHZ011122	2,000.00
04 E 005 520 166 120 000	ARP ABE STRENGTHEN PRG'G - ADMIN/SUPERV SAL	11,200.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 210 000	ARP ABE STRENGTHEN PRG'G - FICA/MEDICARE	856.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 214 000	ARP ABE STRENGTHEN PRG'G - PERA	856.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 218 000	ARP ABE STRENGTHEN PRG'G - TRA	1,000.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 220 000	ARP ABE STRENGTHEN PRG'G - HEALTH INSURANCE	2,800.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 230 000	ARP ABE STRENGTHEN PRG'G - LIFE INSURANCE	20.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 235 000	ARP ABE STRENGTHEN PRG'G - DENTAL INSURANCE	45.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 240 000	ARP ABE STRENGTHEN PRG'G - LTD INS	45.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 251 000	ARP ABE STRENGTHEN PRG'G - HRA	500.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 270 000	ARP ABE STRENGTHEN PRG'G - WORKERS COMP	60.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 280 000	ARP ABE STRENGTHEN PRG'G - UNEMPLOYMENT COMP	18.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 303 000	ARP ABE STRENGTHEN PRG'G - FED CONTRACTS <\$25K	24,200.00	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 366 000	ARP ABE STRENGTHEN PRG'G - TRAVEL/CONFERENCE	0.00	01/21/2022	Christopher Peterson	012122CP	5,000.00
04 E 005 520 166 389 000	ARP ABE STRENGTHEN PRG'G - STAFF TUITION-OTR REIM	0.00	01/21/2022	Christopher Peterson	012122CP	9,500.00
04 E 005 520 166 401 000	ARP ABE STRENGTHEN PRG'G - GENERAL SUPPLIES	24,267.75	01/21/2022	Christopher Peterson	012122CP	0.00
04 E 005 520 166 430 000	ARP ABE STRENGTHEN PRG'G - CLASSROOM SUPPLIES	0.00	01/21/2022	Christopher Peterson	012122CP	2,000.00
04 E 005 520 166 460 000	ARP ABE STRENGTHEN PRG'G - TEXTBKS-WORKBKS-EBOOKS	0.00	01/21/2022	Christopher Peterson	012122CP	3,500.00
04 E 005 520 166 466 000	ARP ABE STRENGTHEN PRG'G - INSTR TECH DEVICES	0.00	01/21/2022	Christopher Peterson	012122CP	21,500.00
04 E 005 520 166 505 000	ARP ABE STRENGTHEN PRG'G - CAP NON-INSTR SOFTWARE	0.00	01/21/2022	Christopher Peterson	012122CP	4,000.00
04 E 005 520 166 506 000	ARP ABE STRENGTHEN PRG'G - CAP INSTRUCT SOFTWARE	0.00	01/21/2022	Christopher Peterson	012122CP	2,500.00
04 E 005 520 166 530 000	ARP ABE STRENGTHEN PRG'G - OTHER EQUIPMENT PURCHA	0.00	01/21/2022	Christopher Peterson	012122CP	2,494.75
04 E 005 520 166 556 000	ARP ABE STRENGTHEN PRG'G - INSTRUCT TECH EQUIP	0.00	01/21/2022	Christopher Peterson	012122CP	17,491.00
04 E 005 520 166 895 000	ARP ABE STRENGTHEN PRG'G - INDIRECT COSTS	2,118.00	01/21/2022	Christopher Peterson	012122CP	0.00
01 E 005 400 372 555 000	SPSV GEN MA DW TECHNOLOGY EQUIP	5,000.00	01/24/2022	Angela Sepp	MA Clean up	0.00
01 E 005 420 372 433 000	SPSV AGG MA DW INDIV INSTR SUPP	0.00	01/24/2022	Angela Sepp	MA Clean up	5,000.00