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Budget

Craig City School District (13) - FY 2023 - Career Technical Education - Rev 0 - Carl Perkins - Secondary

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Action	Account Code	Total
Modify	310 - Certificated Salaries	\$0.00
Modify	320 - Non-Certificated Salaries	\$0.00
Modify	360 - Employee Benefits	\$0.00
Modify	410 - Professional & Technical	\$0.00
Modify	420 - Staff Travel	\$2,000.00
Modify	425 - Student Travel	\$6,000.00
Modify	440 - Other Purchased Services	\$0.00
Modify	450 - Supplies/Materials/Media	\$4,858.37
Modify	490 - Other Expenses (Dues and Fees)	\$0.00
Modify	495 - Indirect	\$641.63
Modify	480 - Tuition & Stipends (Students)	\$1,500.00
Modify	510 - Equipment	\$0.00
Total		\$15,000.00
Adjusted Allocation		\$17,000.00
Remaining		\$2,000.00

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Budget Item

Craig City School District (13) - FY 2023 - Career Technical Education - Rev 0 - Carl Perkins - Secondary

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Filtering - 1 out of 6 Budget Items match selected filters

Show All / Clear All

Account Code	Purpose Code	Location Code	Tags
Narrative			
420 - Staff Travel	All	All	No Options Selected
No Options Selected			

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Add Budget Item

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Delete Edit

Budget Item

Narrative Description



Account Code: 420 - Staff Travel
Purpose Code: PA - Perkins Activity
Activity: B - Program Quality

Optional Sub-Code:

Location Code: Craig City School District (13)

Quantity:

Cost:

Line Item Total:

Perkins Spring Workshop in Anchorage, AK February 2023 for one CCSD staff member. Includes RT air travel, hotel, and per diem.

Total for filtered Budget Items:

Total for all other Budget Items:

Total for all Budget Items:

Adjusted Allocation:

Remaining:

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Budget Item

Craig City School District (13) - FY 2023 - Career Technical Education - Rev 0 - Carl Perkins - Secondary

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Filtering - 1 out of 6 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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Add Budget Item

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Items/Page: 10

Delete Edit

Budget Item

Narrative Description

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: 1.00

Cost: \$6,000.00

Line Item Total: \$6,000.00

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

Total for filtered Budget Items: \$6,000.00

Total for all other Budget Items: \$9,000.00

Total for all Budget Items: \$15,000.00

Adjusted Allocation: \$17,000.00

Remaining: \$2,000.00

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Budget Item

Craig City School District (13) - FY 2023 - Career Technical Education - Rev 0 - Carl Perkins - Secondary

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Filtering - 2 out of 6 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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Item**

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Edit

Budget Item

Narrative Description



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: 1.00

Cost: \$3,408.37

Line Item Total: \$3,408.37



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: 1.00

Cost: \$1,450.00

Line Item Total: \$1,450.00

Materials and Tools for construction and woodworking courses

Materials for Family and Consumer Science Course to include consumables for cooking and nutrition studies.

Total for filtered Budget Items: \$4,858.37

Total for all other Budget Items: \$10,141.63

Total for all Budget Items: \$15,000.00

Adjusted Allocation: \$17,000.00

Remaining: \$2,000.00

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Budget Item

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Filtering - 1 out of 6 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			

[Download Budget Data](#)[Add Budget Item](#)<< First < Previous **1** Next > Last >> Items 1-1 out of 1Items/Page: **10** ▼

Delete Edit

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 students and tuition for certification courses offered through the POW Voc Tech Center.

Total for filtered Budget Items: **Total for all other Budget Items:** **Total for all Budget Items:** **Adjusted Allocation:** **Remaining:** [Return](#)