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2014-15 Program Review

5220 Travel Staff Conf
 5625 Indirect Cost Expe
 6490 Equipment -New

The Perkins CTEA programs has not been determined, regardless of current or past funding. All amounts in Full on each of these 1

5625 Indirect Cost Expense

12101 VA/EA

The Perkins CTEA Grant application for 14-15 has not been determined, regardless of current or past funding. All amounts in Full on each of these 12101 account line item justifications.

Technology
 Fund Description

Account	Description	Amount	Amount	Amount	Description
1390 Instr		\$0.00	\$1,467.26	\$2,325.00	Curriculum development for it SENSE certified.
3330 Medi		\$0.00	\$34.00	\$34.00	Benefits for curriculum development.
3530 SU		\$0.00	\$26.00	\$26.00	Benefits for curriculum development.
3610 Work		\$0.00	\$15.00	\$15.00	Duty.
5220 Trave		\$2,228.65	\$1,762.74	\$1,475.00	Professional development for instructors.
5625 Indire		\$827.93	\$193.00	\$193.00	Indirect cost.
Totals:		\$3,056.58	\$3,498.00	\$4,068.00	

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The Perkins CTEA Grant app
programs has not yet been
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Org: 35 Description: Alternative Energy

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6502 Capital S

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Org: 35

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Acct Desc

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2211 Tutor

2301 Stud

2399 Over

3221 PERS

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3321 FICA

3331 MED

3340 Medi

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3421 Health

39

3520 SUI

3521 SUI

3611 Work

3620 Work

3620 Work

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\$8,870.00 \$8,

\$4,320.00 \$4,

\$732.00 \$

\$98.00

\$500.00 \$

\$1,000.00 \$1,

\$200.00 \$

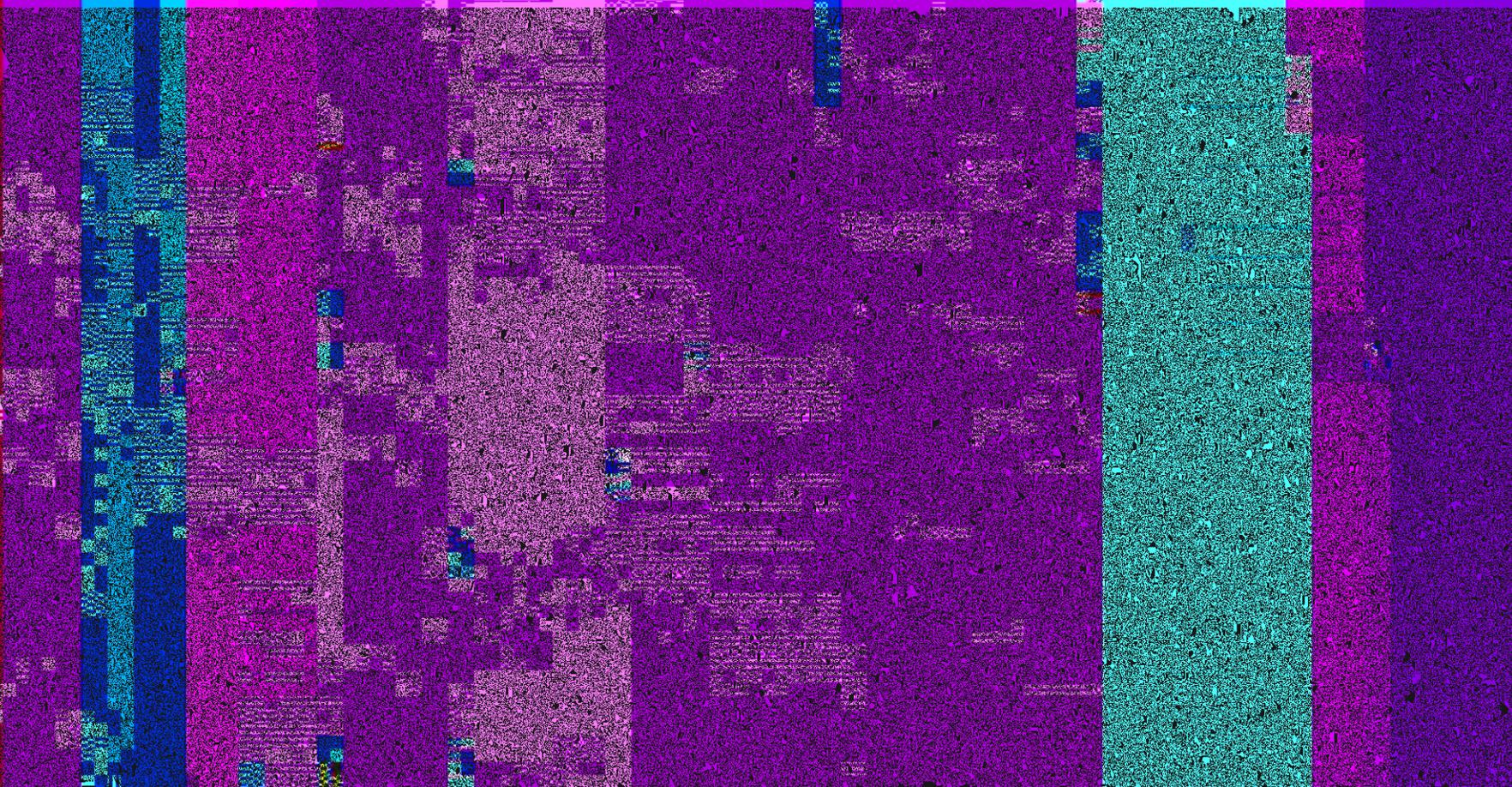
\$2,377.00 \$2,

\$400.00 \$

\$123.71 \$

\$1,185.00 \$2,

5220 Travel
5310 Member
5740 Advert
5860 Postag
5890 Other E
5890 Other E
6502 Capital



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 on each

4480 Hospitality	12101 VATEA	\$110.00	\$967.20	\$500.00	AI hospitality for Program Advisory Committee meetings. See notes.
5220 Travel - Staff Conferences	12101 VATEA	\$241.51	\$905.47	\$1,500.00	Professional development for AI. See notes.
5625 Indirect Cost Expense	12101 VATEA	\$52.00	\$100.00	\$100.00	Indirect Cost.
Totals:		\$403.51	\$1,972.67	\$2,100.00	
4480 Hospitality	12101 VATEA	\$0.00	\$100.00	\$100.00	Correctional Science hospitality for Program Advisory Committee meetings.

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