

Adjustment History for Budget

Budget Hozho Academy 2020-2021

Fund Code	Fund Name	Bar	Adjustment Request Date	Status Date	Board Approved Date	Adjustment Total	Status
24301	CARES Act	573-000-2021-0001-T	7/24/2020 1:44:01 PM	8/6/2020 4:56:11 PM	7/28/2020 12:00:00 AM	\$0.00	PED Approved BAR
31200	Public School Capital Outlay	573-000-2021-0002-IB	8/24/2020 4:14:49 PM	8/27/2020 10:46:09 AM	8/25/2020 12:00:00 AM	\$130,100.00	PED Approved BAR
27150	Indian Education Act	573-000-2021-0003-IB	8/25/2020 2:23:59 PM	9/18/2020 2:48:44 PM	8/25/2020 12:00:00 AM	\$90,000.00	PED Approved BAR
24301	CARES Act	573-000-2021-0004-T	9/23/2020 12:21:18 PM	10/13/2020 9:58:13 AM	9/29/2020 12:00:00 AM	\$0.00	PED Approved BAR
11000	Operational	573-000-2021-0005-D	9/23/2020 12:35:39 PM	10/5/2020 8:42:23 AM	9/29/2020 12:00:00 AM	(\$123,798.00)	PED Approved BAR
24194	Teacher/Principal Training & Recruiting	573-000-2021-0006-T	10/5/2020 10:12:06 AM	10/30/2020 4:48:09 PM	10/27/2020 12:00:00 AM	\$0.00	PED Approved BAR
27201	School Lunch Co-Pay - Laws of 2020	573-000-2021-0007-IB	10/5/2020 3:12:35 PM	11/2/2020 2:00:03 PM	10/27/2020 12:00:00 AM	\$1,229.00	PED Approved BAR
31200	Public School Capital Outlay	573-000-2021-0008-I	10/21/2020 8:37:46 PM	11/17/2020 9:35:48 AM	10/27/2020 12:00:00 AM	\$42,222.00	PED Approved BAR
24101	Title I - ESEA	573-000-2021-0009-I	11/11/2020 10:12:23 AM	12/7/2020 9:34:20 AM	11/17/2020 12:00:00 AM	\$81,673.00	PED Approved BAR
24106	Entitlement IDEA-B	573-000-2021-0010-D	11/11/2020 10:20:38 AM	11/24/2020 9:26:48 AM	11/17/2020 12:00:00 AM	(\$18.00)	PED Approved BAR
11000	Operational	573-000-2021-0011-I	11/12/2020 3:24:32 PM	11/19/2020 10:50:28 AM	11/17/2020 12:00:00 AM	\$520.00	PED Approved BAR
23000	Non-Instructional Support	573-000-2021-0012-IB	12/9/2020 9:49:00 AM	1/6/2021 12:05:16 PM	12/15/2020 12:00:00 AM	\$2,834.00	PED Approved BAR
21000	Food Services	573-000-2021-0013-I	12/11/2020 11:35:29 AM	1/26/2021 2:15:30 PM	12/15/2020 12:00:00 AM	\$30,000.00	BAR Voided
24305	Governor's Emergency Education Relief Fund (GEER)	573-000-2021-0014-IB	1/12/2021 3:40:46 PM	1/29/2021 6:50:45 AM	1/26/2021 12:00:00 AM	\$9,397.00	PED Approved BAR
24306	CARES/GEER - Hepa Filters	573-000-2021-0015-IB	1/12/2021 3:49:15 PM	1/18/2021 7:02:03 AM	1/26/2021 12:00:00 AM	\$1,488.00	PED Approved BAR
24146	Charter Schools	573-000-2021-0016-IB	1/12/2021 4:06:06 PM	2/4/2021 2:15:52 PM	1/26/2021 12:00:00 AM	\$180,000.00	PED Approved BAR
24183	USDA 2010 Equipment Assistance Program	573-000-2021-0017-IB	1/26/2021 2:17:13 PM	2/3/2021 4:38:54 PM	1/26/2021 12:00:00 AM	\$30,000.00	PED Approved BAR
11000	Operational	573-000-2021-0018-D	2/18/2021 1:10:09 PM	2/25/2021 8:39:37 AM	2/23/2021 12:00:00 AM	(\$285,155.00)	PED Approved BAR
11000	Operational	573-000-2021-0019-I	2/18/2021 1:28:03 PM	3/1/2021 11:25:33 AM	2/23/2021 12:00:00 AM	\$70,506.00	PED Approved BAR
24308	CRRSA, ESSER II	573-000-2021-0020-IB	3/19/2021 9:28:00 AM	4/8/2021 3:46:21 PM	3/30/2021 12:00:00 AM	\$426,018.00	PED Approved BAR
24301	CARES Act	573-000-2021-0021-T	3/19/2021 10:40:16 AM	4/8/2021 7:57:49 AM	3/30/2021 12:00:00 AM	\$0.00	PED Approved BAR
24146	Charter Schools	573-000-2021-0022-T	3/23/2021 2:31:24 PM	4/1/2021 4:47:29 PM	3/30/2021 12:00:00 AM	\$0.00	PED Approved BAR