

Location Tech Credits

G.L. Period Selection: 202207 End Date: MARCH 31, 2022

<u>Account</u>	<u>Location</u>	<u>Budget</u>	<u>Commitments</u>	<u>Expenses</u>	<u>Remaining</u>
1-700-300-045-23	ACE PLACE	575.00	0.00	123.12	451.88
1-700-300-001-23	BARNWELL SCHOOL	820.00	-0.03	1,293.57	-473.54
1-700-300-002-23	CHAMBERLAIN SCHOOL	850.00	0.00	-780.42	1,630.42
1-700-300-014-23	D.A. FERGUSON	1,200.00	143.26	0.00	1,056.74
1-700-300-008-23	DR. HAMMAN	1,150.00	0.00	96.92	1,053.08
1-700-300-003-23	ENCHANT SCHOOL	700.00	225.55	246.89	227.56
1-700-300-033-23	ERLE RIVERS HIGH	700.00	151.36	252.83	295.81
1-700-300-004-23	HAYS SCHOOL	500.00	0.00	0.00	500.00
1-700-300-047-23	HORIZON MAP	570.00	0.00	538.47	31.53
1-700-300-009-23	L.T. WESTLAKE	670.00	466.77	0.00	203.23
1-700-300-030-23	LOMOND SCHOOL	600.00	0.00	770.23	-170.23
1-700-300-035-23	MILK RIVER ELEM	600.00	0.00	-203.90	803.90
1-700-300-007-23	TABER CENTRAL	1,250.00	0.00	1,252.03	-2.03
1-700-300-010-23	TABER CHRISTIAN	1,300.00	0.00	118.11	1,181.89
1-700-300-081-23	TABER CHRISTIAN HIGH SCHOOL	0.00	105,737.90	42,339.99	-148,077.89
1-700-300-060-23	TABER MENNONITE SCHOOL	550.00	0.00	0.00	550.00
1-700-300-012-23	VAUXHALL ELEM.	1,100.00	819.23	58.86	221.91
1-700-300-011-23	VAUXHALL HIGH	950.00	1,285.24	592.66	-927.90
1-700-300-006-23	W.R. MYERS	1,800.00	0.00	999.88	800.12
1-700-300-036-23	WARNER SCHOOL	700.00	0.00	0.00	700.00
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Total For TECH CREDIT PURCHASES		16,585.00	108,829.28	47,699.24	-139,943.52