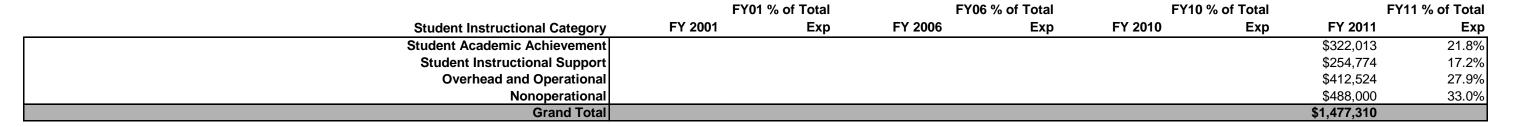
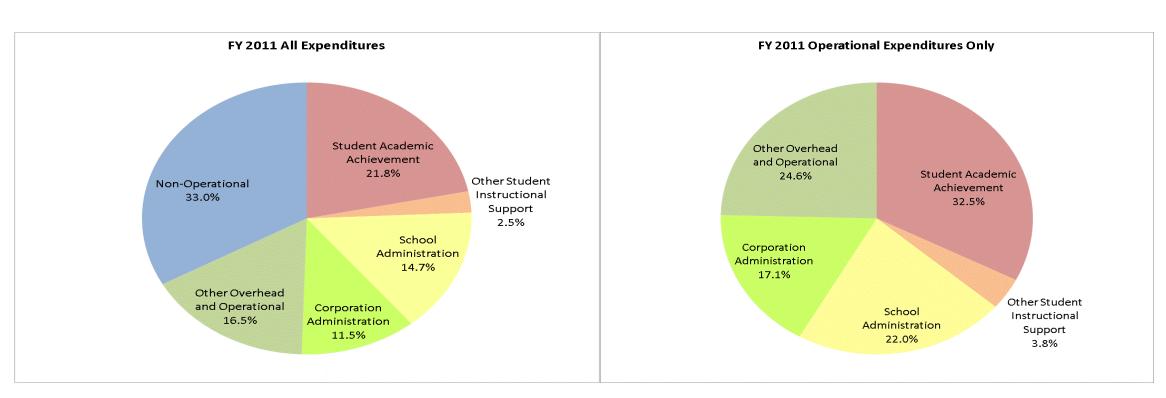
School Corporation Expenditures by Expenditure Type Biannual Financial Report Data July 2010 - June 2011 Andrew Academy (9715)

Andrew Academy (9715)







School Corporation Expenditures by Expenditure Type Biannual Financial Report Data July 2010 - June 2011 Andrew Academy (9715)

Student Instructional Category	Account	FY 2001	FY 2006	FY 2010	FY 2011
Student Academic Achievement					
	11100 Regular Programs; Elementary				\$227,513
	12610 Learning Disability				\$15,114
	22120 Improvement of Instruction; Instruction and Curriculum Development				\$1,571
	22130 Improvement of Instruction; Instructional Staff Training 22220 Library/Media Services; School Library				\$57,259 \$40,433
	22360 Instruction, Related Technology; Network Support				\$10,433 \$10,123
Student Academic Achievement Total	22300 Instruction, Related Technology, Network Support				\$322,013
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Student Instructional Support					40- 4
	21220 Guidance Services; Counseling Services				\$37,155
	21990 Other Support Services, Students; Other Student Services				\$30 \$247 F88
Student Instructional Support Total	24100 Office of The Principal				\$217,588 \$254,774
otadent mondendi odpport Total					Ψ204,114
Overhead and Operational					
	23150 Board of Education; Legal Services				\$92,547
	23210 Executive Administration; Office of The Superintendent				\$1,919
	23220 Executive Administration; Community Relations				\$28,808
	25150 Fiscal Services; Payroll Services				\$517
	25160 Fiscal Services; Financial Accounting				\$15,639 \$22,448
	25191 Other Fiscal Services; Refund of Revenue 25195 Other Fiscal Services; Bank Account Service Charge				\$22,118 \$6,756
	25720 Personnel Services; Recruitment and Placement				\$930
	26200 Operation and Maintenance of Plant Services; Maintenance of Buildings				\$125,111
	26300 Operation and Maintenance of Plant Services; Maintenance of Grounds				\$2,555
	26600 Operation and Maintenance of Plant Services; Security Services				\$10,664
	26700 Operation and Maintenance of Plant Services; Insurance				\$3,924
	31200 Food Services Operations; Food Preparation and Dispensing				\$9,992
	31400 Food Services Operations; Food Purchases				\$88,708
	31900 Other Food Services				\$2,337
Overhead and Operational Total					\$412,524
Nonoperational					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33990 Other Community Services; Other				\$14
	45100 Building Acquisition, Construction and Improvements				\$441,824
	45500 Facilities Acquisition and Construction; Rent of Buildings, Facilities, and Equipment				\$14,999
	46000 Facilities Acquisition and Construction; Purchase of Moveable Equipment				\$23,671
	52200 Debt Services; Interest on Debt; Temporary Loans				\$7,491
Nonoperational Total					\$488,000

Office of Management and Budget 3/15/2012