



1.6A	6400	220	SSI for EDI stipends for IIC	\$99.07	\$99.07				
1.6B	5900	120	<b>4 ESY Teachers</b> Incoming K 18 days/6 hour day @ 35.00 K-1E 18 days/6 hour day @ 35.00 1st grade 18 days/6 hour days @ 35.00 2nd grade 18 days/6 hour day @ 35.00	\$15,120.00	\$15,120.00				
1.6B	5900	210	Retirement - ESY Teachers	\$2,060.86	\$2,060.86				
1.6B	5900	220	SSI - ESY Teachers	\$1,156.68	\$1,156.68				
1.6B	5900	290	Early Retirement - ESY Teachers	\$77.11	\$77.11				
1.6B	5900	150	<b>3 - ESY Para 16 days/6 hour days @ \$17.50</b>	\$5,040.00	\$5,040.00				10-10-24 JWS Reduce by \$3,360 from \$5,040 to \$1,680.00
1.6B	5900	210	Retirement - ESY Para	\$683.94	\$683.94				10-10-24 JWS Reduce by \$455,966 from \$683.94 to \$227.98
1.6B	5900	220	SSI - ESY Para	\$385.56	\$385.56				10-10-24 JWS Reduce by \$257.04 from \$385.56 to \$128.52
1.6B	5900	290	Early Retirement - ESY Para	\$25.71	\$25.71				10-10-24 JWS Reduce by \$17.14 from \$25.71 to \$8.57
1.6B	6400	130	<b>IIC/Facilitate ESY 18 days/6 hour days</b>	\$4,644.00	\$4,644.00				10-10-24 JWS Increase by \$432.00 from \$4,644.00 to \$5,076.00
1.6B	6400	210	Retirement for IIC/Facilitate ESY	\$696.80	\$696.80				10-10-24 JWS Increase by \$64.80 from \$696.80 to \$761.40
1.6B	6400	220	SSI for IIC/Facilitate ESY	\$35.52	\$35.52				10-10-24 JWS Increase by \$352.79 from \$35.52 to \$388.31
1.6B	6400	290	Early Retirement for IIC/Facilitate ESY	\$23.68	\$23.68				10-10-24 JWS Increase by \$2.21 from \$23.68 to \$25.89
1.7B	5100	510	Stand Alone Science Materials	\$1,494.17	\$23.68				New Amendment 1 Activity

AOE:ACT	Function Code	Object Code	Description of Activity	Amount	Fund	Spent	Remaining	Notes	Accounting
2.1a	6150	120	Jump Start to Kindergarten Stipends 12 teachers, 2 hours for preparation and presentation time.	\$480.00	\$480.00	\$400.00	\$80.00		Amendment 1 Adjustment 10-10-24 JWS Remove remaining \$80.00 from \$480 to \$400.00
2.1a	6150	220	Jump Start to Kindergarten SSI	\$36.72	\$36.72	\$30.60	\$6.12		10-10-24 JWS Remove remaining \$6.12 from \$36.72 to \$30.60
2.4a	6150	510	SUPPLIES - Jump Start to Kindergarten	\$92.98	\$92.98	\$88.57	\$4.41		10-10-24 JWS Remove remaining \$4.41 from \$92.98 to \$88.57
2.6a	6150	520	BOOKS - Jump Start to Kindergarten	\$558.11	\$558.11	\$556.30	\$1.81		10-10-24 JWS Remove remaining \$1.81 from \$558.11 to \$556.30
2.4a	6150	510	Annual Meeting INK - Parents will be given information about the Title 1 Federal Program	\$320.99	\$305.90	\$303.95	\$17.04		10-10-24 JWS Remove remaining \$17.04 from \$320.99 to \$303.95
2.1a	6150	120	5th grade transition to Middle school Stipend1	\$40.00			\$40.00		
2.1a	6150	220	Teacher 2 hours for planning and presentation	\$3.06			\$3.06		
2.6a	6150	520	5th grade transition to Middle school SSI	\$251.29			\$251.29		
2.4a	6150	510	INK - What is the ESOL Program. How students are identified as ESOL, How students exit the ESOL program. Community resources. ESOL Tutoring	\$99.89	\$57.22	\$57.21	\$42.68		10-10-24 JWS Remove remaining \$42.67 from \$99.89 to \$57.22
2.1a	6150	120	6 teachers 2 hours that include planning and presentation	\$240.00			\$240.00		
2.1a	6150	220	6 teachers 2 hours that include planning and presentation	\$18.36			\$18.36		
2.6a	6150	520	BOOKS - SUMMER SLIDE	\$902.31			\$902.31		
2.6a	6150	520	Summer Slide Consumable workbooks.	\$785.12			\$785.12		
2.4a	6150	510	Sauce and Science Night	\$152.05					