

PFE Basic Allocation - \$2,706.00										
AOF.ACT	Function Code	Object Code	Description of Activity	Amount	Encumbered	Spent	Remaining	Notes	Amendment 1 Adjustment	Amendment 2 Adjustment
2.4a	6150	510	Coffee and Chat August - Standards Supplies	\$62.57	\$62.57	\$5.63	\$56.94			
2.4a	6150	510	Coffee and Chat August - Standards Supplies	\$408.87	\$408.87	\$408.87	\$0.00			
2.4a	6150	510	Coffee and Chat October EPT/IEP/504 Process Supplies	\$50.00			\$50.00			
2.4a	6150	510	Coffee and Chat December - Educational Activities for Winter Break Supplies	\$90.74	\$90.74	\$88.04	\$2.70			
2.6a	6150	520	Coffee and Chat December - Books for Educational Activities for Winter Break	\$125.74	\$125.74	\$118.10	\$7.64			
2.4a	6150	510	Coffee and Chat January - F.A.S.T., Dibels, and ISIPs Supplies	\$50.00			\$50.00			
2.4a	6150	510	Coffee and Chat March - Educational Activities for Spring Break Supplies	\$175.42			\$175.42			
2.4a	6150	510	Coffee and Chat May - Educational Activities for Summer Supplies	\$227.81			\$227.81			
2.4a	6150	510	Read-a-thon Supplies	\$50.00			\$50.00			
2.4a	6150	510	Family Fun Night Supplies	\$294.86			\$294.86			
2.5a	6150	510	Family Fun Night Food	\$233.77			\$233.77			
2.6a	6150	520	Family Fun Night Books	\$199.25			\$199.25			
2.4a	6150	510	Family Fun Picnic Days Supplies	\$686.97	\$686.97	\$681.98	\$4.99			
2.4a	6150	510	Transitioning to Middle School Supplies	\$50.00			\$50.00			