

PFE Basic Allocation - \$3,142.43

AOFACT	Function Code	Object Code	Description of Activity	Amount	Encumbered	Spent	Remaining	Notes	Amendment 1 Adjustment	Amendment 2 Adjustment
2.4a	6150	510	Annual Meeting- SUPPLIES	\$72.81			\$72.81	School confirmed not purchasing supplies ~ Informed funds need to be amended		
2.5a	6150	510	Annual Meeting- Food	\$100.00	\$47.13	\$36.51	\$63.49	School confirmed not using all of these funds to purchase food ~ Informed funds need to be amended		
2.1a	6150	120	Standards-Teaching Reading Strategies at Home Teacher Stipends 3 teachers x2 hours (1.0 presentation + .5 planning) X \$20.	\$180.00			\$180.00			
2.1a	6150	220	Standards-Teaching Reading Strategies at Home Teacher SSI	\$13.77			\$13.77			
2.1a	6150	120	Standards- Math & STEM Activities for Home Practice Stipends 3 teachers x2 hours (1.0 presentation + .5 planning) X \$20.	\$180.00			\$180.00			
2.1a	6150	220	Standards- Math & STEM Activities for Home Practice SSI	\$13.77			\$13.77			
2.4a	6150	510	Math & STEM Lakeshore Family Engagement Packs K-4	\$1,200.00			\$1,200.00			
2.1a	6150	120	Standards-Literacy Night- Teacher Stipends 12 teachers x2 hours (1.0 presentation + .5 planning) X \$20.	\$360.00			\$360.00			
2.1a	6150	220	Standards-Literacy Night- SSI	\$27.54			\$27.54			
2.5a	6150	510	Standards-Literacy Night- Food	\$100.00			\$100.00			
2.1a	6150	120	Standards- Avoid the Summer Slide Teacher Stipends 3 teachers x2 hours (1.0 presentation + .5 planning) X \$20.	\$180.00			\$180.00			
2.1a	6150	220	Standards-Avoid the Summer Slide SSI	\$13.77			\$13.77			
2.4a	6150	510	Kindergarten Round Up Printing 50 ABC Flashcards, 50 Number Flashcards	\$200.00			\$200.00			
2.6a	6150	520	Kindergarten Round Up- book	\$500.77			\$500.77			