

PFE Allocation - \$ 4,958.50

School Name	Function Code	Object Code	Description of Activity	Amount	Encumbered	Spent	Remaining	Amendment 1 Adjustment
Metcalfe	6150	120	STEAM Night Stipend: 38 Teachers x 4 hours @ \$20	\$3,350.00			\$3,350.00	
	6150	220	STEAM Night Fringe- Social Security @ 7.65%	\$256.28			\$256.28	
	6150	510	STEAM Night - Food	\$140.00			\$140.00	
	6150	120	Donuts for Dads Stipend 6 teachers x 1 hour @20	\$120.00	\$60.00	\$60.00	\$60.00	
	6150	220	Donuts for Dads Fringe- Social Security @ 7.65%	\$9.18	\$4.59	\$4.59	\$4.59	
	6150	510	Donuts for Dads - Food	\$80.00	\$67.37	\$67.37	\$12.63	
	6150	510	Donuts for Dads - Materials	\$92.89	\$61.68	\$50.84	\$42.05	
Metcalfe	6150	120	STEAM Night Stipend: 7 Teachers x .5 hours @ \$20	\$70.00	\$70.00		\$70.00	
	6150	220	STEAM Night Fringe- Social Security @ 7.65%	\$5.36	\$5.36		\$5.36	
	6150	510	STEAM Event (Coding Robots) - Food	\$80.00	\$80.00		\$80.00	
	6150	120	Grade Level Data Chats with Parents -- Stipend 26 teachers x 1 hour @ \$20	\$520.00	\$520.00		\$520.00	
	6150	220	Grade Level Data Chats with Parents --Fringe- Social Security @ 7.65%	\$39.78	\$39.78		\$39.78	
	6150	510	Grade Level Data Chats with Parents -- Food	\$70.00	\$70.00		\$70.00	
	6150	510	Coffee and Tea with Principal -- Food	\$125.00	\$125.00		\$125.00	