PFE Allocation \$1,677.00

School Name: One Room School House



100				
	ACI	PS		

Total Amount	Total	Total Spent	Total
Allocated	Encumbered		Remaining
\$1,677.00	\$505.20	\$0.00	\$1,677.00

AOF.ACT	Function Code	Object Code	Activity Category	Description of Activity	Amount	Approval Status	Encumbered	Spent	Remaining Funds
	6150	510	PFE, Materials - Consumable Supplies	ANNUAL MEETING - INK	\$537.45	Not Submitted	\$505.20		\$537.45
	6150	510	PFE, Materials - Consumable Supplies	STEAM NIGHT - SUPPLIES	\$144.69	Not Submitted			\$144.69
	6150	510	PFE, Materials - Consumable Supplies	FAST BREAKFAST - SUPPLIES	\$195.42	Not Submitted			\$195.42
	6150	510	Materials - Food	FAST BREAKFAST - FOOD	\$161.03	Not Submitted			\$161.03
	6150	510	PFE, Materials - Consumable Supplies	KINDER ROUND-UP - SUPPLIES	\$262.91	Not Submitted			\$262.91
	6150	510	PFE, Materials - Consumable Supplies	FAMILY GAME NIGHT - GAMES AND SUPPLIES	\$118.39	Not Submitted			\$118.39
	6150	510	PFE, Materials - Consumable Supplies	ENDING SUMMER GAP - SUPPLIES	\$203.57	Not Submitted			\$203.57
	6150	520	Materials - Books	ENDING SUMMER GAP - BOOKS	\$53.54	Not Submitted			\$53.54
						Not Submitted			\$0.00
						Not Submitted			\$0.00
						Not Submitted			\$0.00
						Not Submitted			\$0.00
						Not Submitted			\$0.00
						Not Submitted			\$0.00
						Not Submitted			\$0.00
						Not Submitted			\$0.00
						Not Submitted			\$0.00
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						Not Submitted			\$0.00