

Function Code	Description	Entity	Area of Focus	FTE/Hours	Salaries 1000	Benefits 2000	Purchased Services 3000, 4000	Supplies 5000	Capital Outlay 6000	Other Expenses 7000, 8000	Total
120 - Added Needs											
125	Wages and Benefits for para pro staff to provide Intensive support for struggling students K-8. Para Pro staff are targeted to work 2 hours per day with students until all grant funds are expended.	Verona Township S/D #1F - 32650	Tutoring	0 / 171.00	\$2,395.00	\$884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.00
125	Data Collection and Reporting	Verona Township S/D #1F - 32650	Tutoring	0.10 / 0	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
125	Strategy Implementation Oversight	Verona Township S/D #1F - 32650	Tutoring	0.10 / 0	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
120	Sub-Total				\$2,397.00	\$884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,281.00
	Grand Total				\$2,397.00	\$884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,281.00

23g MI Kids Back on Track							
Agreement Number	Program Number	Project Number	CFDA Number	Starting Date	Ending Date	Fiscal Year	
32650	245240	2324		10/01/2023	09/30/2025	2023	
Function Codes	Salaries 1000	Benefits 2000	Purchased Services 3000, 4000	Supplies & Materials 5000	Capital Outlay 6000	Other Expenses 7000, 8000	Total
120 - Added Needs	\$2,397	\$884	\$0	\$0	\$0	\$0	\$3,281
SUBTOTAL	\$2,397	\$884	\$0	\$0	\$0	\$0	\$3,281
<b>TOTAL</b>	<b>\$2,397</b>	<b>\$884</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,281</b>
Total Allocation Amount							\$3,281
Availability Balance							\$0

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