
Application Printout

eGrant Management System**Printed Copy of Application**

Applicant: 67-I003 BOWLEGS

Application: 2020-2021 School Improvement 1003(a) Project 515 - 00

Project Period: 7/1/2020 - 6/30/2021

Cycle: Amendment 3

Date Generated: 11/22/2021 1:09:35 PM

Generated By: 131786

School Improvement 1003(a) - Overview

Due Date: September 30, 2020

Program: Title I Part A School Improvement 1003(a)

Funding: School Improvement 1003(a) Awards are made annually.

Submission Guidelines:

- 1) The LEA/site will have engaged in comprehensive planning for the effective implementation / integration of federal and state programs and local initiatives with appropriate groups.
- 2) Funds will be used to implement supplemental programs or interventions that are designed to meet the instructional needs identified in the site(s) Continuous Improvement Plan.
- 3) The LEA/site ensures that coding for personnel salaries align to data in School Personnel Records.
- 4) Expenditures will be aligned to evidence based interventions/practices and the 9 Essential Elements.

Federal Guidance [School Improvement Guidance from US Department of Education](#)

OSDE Support Links [OSDE School Improvement 1003\(a\) Website](#)

OSDE Program Contact: Office of School Support (405) 522-0140.

Contact Information

Superintendent / Authorized Representative:Name School Address

1*

School Address

2

City* State* Zip+4* Phone* Extension Email* Check here if there is an alternate contact at the district for School Improvement 1003(a) Application Check here if there is a claims contact for School Improvement 1003(a) Application

Application Approval / Disapproval Copy Email Addresses

Check to add up to five (5) email addresses to receive copies of automated approval/disapproval notices. The Authorized

-
- Representative or Superintendent who submits the application does not need to be included in this list. Any other users who should receive notification should be listed.

*** Denotes required field**

Allocation Detail

The application has been approved. No more updates will be saved for the application.

| Public School Code | Public School Name | 2019 Carryover | 2020 Funds | Allocation Amount | Total |
|--------------------|--------------------|----------------|-------------|-------------------|-------------|
| 705 | BOWLEGS HS | \$140832.88 | \$235450.00 | \$0.00 | \$376282.88 |
| | | | | TOTAL | \$376282.88 |

Budget Detail By Site

This request has been approved. No more updates will be saved.

Itemize and explain each expenditure amount that appears on the Budget Summary.

| | | | | | | | | | |
|--|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|---------------|
| Paid to Date Amounts | 100 | 200 | 300 | 400 | 500 | 600 | 700 | 800 | Indirect Cost |
| | \$24,412.50 | \$1,641.87 | \$28,000.00 | \$2,730.00 | \$8,228.09 | \$98,465.75 | \$25,460.60 | \$11,800.00 | \$0.00 |
| Current Budgeted Amounts by Object Code | \$61,150.00 | \$15,287.50 | \$58,500.00 | \$14,280.00 | \$28,690.90 | \$148,329.48 | \$33,000.00 | \$17,045.00 | \$0.00 |

Site:

Total Allocation Available for Budgeting

To obtain additional detail lines, fill in all blank lines, and click Save Page. Three (3) more blank lines will then be added at the bottom.

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|----------------------|----------------------|---|----------------|-----------------------------|----------------------|--------------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | 0.00 | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | 0.00 | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | 0.00 | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |

Total Displayed:

The maximum amount of Indirect Costs that may be taken and no Property is budgeted will be \$11,914.84

Determining Maximum Indirect Cost allowed

| | | | |
|--|--------------|----------------------------|--------------|
| (A) Total Allocation Available for Budgeting | \$376,282.88 | (F) Total budgeted | \$376,282.88 |
| (B) Property Costs | \$33,000.00 | (G) Budgeted Indirect Cost | 0.00 |
| (C) Allowable Direct Costs (A-B) | \$343,282.88 | (H) Total Budget (F+G) | \$376,282.88 |
| (D) Indirect Cost Rate % | 3.2700 | | |
| (E) Maximum Indirect Cost (C*(D/1+D)) | \$10,869.90 | Remaining (A-H) | \$0.00 |

Budget Detail By Site

This request has been approved. No more updates will be saved.

Itemize and explain each expenditure amount that appears on the Budget Summary.

| | | | | | | | | | |
|--|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|---------------|
| Paid to Date Amounts | 100 | 200 | 300 | 400 | 500 | 600 | 700 | 800 | Indirect Cost |
| | \$24,412.50 | \$1,641.87 | \$28,000.00 | \$2,730.00 | \$8,228.09 | \$98,465.75 | \$25,460.60 | \$11,800.00 | \$0.00 |
| Current Budgeted Amounts by Object Code | \$61,150.00 | \$15,287.50 | \$58,500.00 | \$14,280.00 | \$28,690.90 | \$148,329.48 | \$33,000.00 | \$17,045.00 | \$0.00 |

Site:

Total Allocation Available for Budgeting

To obtain additional detail lines, fill in all blank lines, and click Save Page. Three (3) more blank lines will then be added at the bottom.

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|----------------------|----------------------|---|----------------|-----------------------------|----------------------|--------------------------|
| <input type="text"/> | <input type="text"/> | | 0.00 | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | | 0.00 | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | | 0.00 | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |

Total Displayed:

The maximum amount of Indirect Costs that may be taken and no Property is budgeted will be \$11,914.84

Budget Detail By Site

This request has been approved. No more updates will be saved.

Itemize and explain each expenditure amount that appears on the Budget Summary.

| Paid to Date Amounts | 100 | 200 | 300 | 400 | 500 | 600 | 700 | 800 | Indirect Cost |
|---|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|---------------|
| | \$24,412.50 | \$1,641.87 | \$28,000.00 | \$2,730.00 | \$8,228.09 | \$98,465.75 | \$25,460.60 | \$11,800.00 | \$0.00 |
| Current Budgeted Amounts by Object Code | \$61,150.00 | \$15,287.50 | \$58,500.00 | \$14,280.00 | \$28,690.90 | \$148,329.48 | \$33,000.00 | \$17,045.00 | \$0.00 |

Site:

Total Allocation Available for Budgeting

To obtain additional detail lines, fill in all blank lines, and click Save Page. Three (3) more blank lines will then be added at the bottom.

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|-----------------------------------|----------------------------------|---|---------------------------------------|-------------------------------------|--|--------------------------|
| <input type="text" value="2213"/> | <input type="text" value="100"/> | CIP-Teacher stipends for team leadership meetings 2020-2021 school year \$200 per day x 6 staff members x 12 meetings | <input type="text" value="14400.00"/> | <input type="text" value="Strong"/> | <input type="text" value="AP-Curriculum"/> | <input type="checkbox"/> |
| <input type="text" value="2213"/> | <input type="text" value="100"/> | CIP-Teacher stipends for CSI | <input type="text" value="3000.00"/> | <input type="text" value="Strong"/> | <input type="text" value="AP-Curriculum"/> | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| | | Training | | | | |
| 2213 ▾ | 100 ▾ | EDGE-Stipends for 15 teachers while attending professional development Retreat 1 Model Schools Conference (Virtual/Online) \$250.00/day for 5 days = \$18,750.00 and 2 teachers attending ISTE Conference \$250.00/day for 5 days =\$2,500.00 for a total of \$21,250.00 | 21250.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 100 ▾ | EDGE-Stipends for 15 teachers while attending professional development Retreat 2 Technology Conference (Provided by Educational Consulting Services, Corwin online/virtual, and staff who attended ISTE National | 18750.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| | | Conference) \$250.00/day for 5 days = \$18,750.00 | | | | |
| 2570 ▾ | 100 ▾ | EDGE-Stipends for 1 counselor to attend retreat 1 (Model Schools conference) 5 days and retreat 2 (Technology Conference) 5 days and attend ISTE conference 5 days @\$250.00 per day for 15 days and attend ISTE | 3750.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2212 ▾ | 200 ▾ | EDGE-Benefits for stipends for counselor for retreat 1 (Model Schools conference), retreat 2 (Technology Conference), and ISTE conference | 937.50 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 200 ▾ | Edge-Benefits for stipends for staff at Retreat 1 Model Schools Conference and ISTE Conference | 5312.50 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 200 ▾ | CIP-Benefits for teacher stipends for leadership team meetings | 3600.00 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| 2213 ▾ | 200 ▾ | CIP-Benefits for teacher stipends for CSI training | 750.00 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 200 ▾ | Edge-Benefits for stipends for staff at Retreat 2 Technology Conference | 4687.50 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 300 ▾ | CIP-Chad Cargill ACT prep workshop | 3000.00 | Moderate ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2212 ▾ | 300 ▾ | EDGE-Kim Collier, Collier Education Consulting, LLC, consultation and technical assistance regarding the implementation of Comprehensive School Improvement (CSI) toward teaching and learning | 52000.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 300 ▾ | EDGE-Edgenuity Professional Development | 3500.00 | Moderate ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 400 ▾ | EDGE-Reserve/cost for Post Oak Lodge Conference Room and SMARTBoard with Projector for online/virtual PD (Retreat 1 June 28-July 2, 2021) for 5 | 7140.00 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|---|----------------|-----------------------------|--------------------|--------------------------|
| | | days | | | | |
| 2213 ▾ | 400 ▾ | EDGE-Reserve/cost for Post Oak Lodge Conference Room and SMARTBoard with Projector for online/virtual PD (Retreat 2 - July 19-23, 2021) for 5 days | 7140.00 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 500 ▾ | Edge-Travel for 14 teachers round trip for Model Schools Conference virtual/online from Bowlegs to Retreat (Post Oak Lodge, Tulsa OK) for a total of 198 miles x 14 teachers = 2,772 miles total @ .575 cents per mile for a total cost of \$1593.90 (June 27-July 2, 2021) | 1593.90 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 500 ▾ | EDGE-Hotel (5 days) for 14 certified staff members for Retreat 1(Model Schools Conference virtual/online - June 27-July 1, 2021) 14 | 6720.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| | | teachers x \$96.00 per night x 5 = \$6720.00 | | | | |
| 2213 ▾ | 500 ▾ | Edge-Travel for 14 teachers round trip for Technology Conference from Bowlegs to Retreat 2 (Post Oak Lodge, Tulsa OK) for a total of 198 miles x 14 teachers = 2,772 miles total @ .575 cents per mile for a total cost of \$1593.90 (July 19-23, 2021) | 1593.90 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2213 ▾ | 500 ▾ | EDGE - Meals for Retreat 1 and Retreat 2 PD. Retreat 1 Total - 14 teachers @ \$50.00 per federal per diem per day x 5 days for food = \$3,500.00 and Retreat 2 Total - 14 teachers @ \$50.00 per federal per diem per day x 5 days for food = \$3,500.00 for a Total of \$7,000.00 | 7000.00 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| | | EDGE-Hotel (5 | | | | |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| 2213 ▾ | 500 ▾ | <p>days) for 14 certified staff members for Retreat 2(Technology Conference provided by Educational Consulting Services, Corwin online/virtual, and staff who attended ISTE National Conferenc - July 19-23, 2021) 14 teachers x \$96.00 per night x 5 = \$6720.00</p> | 6720.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2570 ▾ | 500 ▾ | <p>EDGE-Travel for 2 administration and 1 counselor round trip for Model Schools Conference virtual/online from Bowlegs to Retreat (Post Oak Lodge, Tulsa, OK) for a total of 198 miles x 2 administrators and 1 counselor = 594 miles x .575 cents per mile for a total cost of \$341.55 (June 27-July 2, 2021)</p> | 341.55 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|---|----------------|-----------------------------|--------------------|--------------------------|
| 2570 ▾ | 500 ▾ | Edge-Hotel (5 days) for 2 administrators and 1 counselor for Retreat 1 (Model Schools Conference virtual/online - June 27-July 1, 2021) 3 x \$96.00 per night x 5 = \$1,440.00 | 1440.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2570 ▾ | 500 ▾ | EDGE-Travel for 2 administration and 1 counselor round trip for Technology Conference from Bowlegs to Retreat (Post Oak Lodge, Tulsa, OK) for a total of 198 miles x 2 administrators and 1 counselor = 594 miles x .575 cents per mile for a total cost of \$341.55 (July 19-23, 2021) | 341.55 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| | | EDGE - Meals for Retreat 1 and Retreat 2 PD. Retreat 1 Total - 2 administrators and 1 counselor @ \$50.00 per federal per diem per day x | | | | |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|---|----------------|-----------------------------|--------------------|--------------------------|
| 2570 ▾ | 500 ▾ | 5 days for food = \$750.00 and Retreat 2 Total - 2 administrators and 1 counselor @ \$50.00 per federal per diem per day x 5 days for food = \$750.00 for a Total of \$1,500.00 | 1500.00 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2570 ▾ | 500 ▾ | Edge-Hotel (5 days) for 2 administrators and 1 counselor for Retreat 2 (Technology Conference provided by Educational Consulting Services, Corwin online/virtual, and staff who attended ISTE National Conference) 3 x \$96.00 per night x 5 = \$1,440.00 | 1440.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 600 ▾ | EDGE-Edgenuity Subscription | 4000.00 | Moderate ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 600 ▾ | EDGE-Speakers for previously purchased SMARTBOARDS | 6500.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| | | EDGE-5 Outdoor Site Wireless access | | | | |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| 1000 ▾ | 600 ▾ | points to extend wifi-service and support distance and blended learning | 5500.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 600 ▾ | CIP-Purchase textbooks, online resources and curriculum supplies (To be determined) | 22850.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 600 ▾ | EDGE-6 Access points (BrightSign Players) @ \$1000.00 each | 6000.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 600 ▾ | EDGE- Lumens VC-B11U 4K Webcams for teachers/classrooms and/or distance learning to support curriculum, instruction, professional development, and student learning. Total - 21 Webcams @ \$419.00 each plus \$100.00 for shipping = \$10,899.00 | 10899.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| | | EDGE - Chromebooks to continue building | | | | |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| 1000 ▾ | 600 ▾ | our online/blended learning program and have students be completely one to one district wide, we need to vertically prepare our students with 21st century skills to meet learning targets. Using previous grant funds we purchased 75 Chromebooks, however, our student enrollment has increased, we are currently at 241 students (PK-12) and need 166 more Chromebooks. Total - 166 Chromebooks @ \$220.56 plus \$27.00 per license = \$41,094.96 | 41094.96 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 600 ▾ | EDGE-GoGuardian to manage our schools one-to-one technology and student learning electronically in the classroom. Total - 200 students @ \$7.00 per students | 1400.00 | Moderate ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|---|----------------|-----------------------------|--------------------|--------------------------|
| | | = \$1,400.00 | | | | |
| 1000 ▾ | 600 ▾ | EDGE-Lumens Document Cameras to support curriculum, instruction, and student learning in the classroom, blended, or virtually, as well as use in the Data Room. Total - 21 Lumens Document Cameras @ \$280.00 each plus \$50.00 shipping = \$6,930.00 | 6930.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 600 ▾ | EDGE-Jumbo Presentation Cart PRC450 for audio visual support. Total - 6 Jumbo Presentation Carts @ \$690.00 each plus \$100.00 shipping = \$4,740.00 | 4740.00 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 1000 ▾ | 600 ▾ | EDGE-Purchase Lockncharge 10129 Carrier Charging Stations to support blended, virtual, and/or classroom | 9281.93 | N/A ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| | | learning. Total - 7 Charging Stations @ \$1,325.99 = \$9,281.93 | | | | |
| 1000 ▾ | 600 ▾ | EDGE-Purchase ELA online textbooks, online resources and curriculum supplies to support virtual and/or blended learning and close curricular gaps using innovative technology (To be determined) | 14408.59 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2240 ▾ | 600 ▾ | EDGE-1 computer for Data Room | 2500.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2240 ▾ | 600 ▾ | EDGE-1 colored printer for DATA Room | 2000.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2240 ▾ | 600 ▾ | EDGE-Supplies for printer for Data Room such as, paper, toner, etc. | 247.85 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2240 ▾ | 600 ▾ | EDGE-5 tables for the Data Room @ \$74.99 each | 374.95 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2240 ▾ | 600 ▾ | EDGE-20 chairs for the Data Room @ \$66.36 each | 1327.20 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| 2240 ▾ | 600 ▾ | EDGE-Supplies for | 6000.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|---|----------------|-----------------------------|--------------------|--------------------------|
| 2240 | 600 | Data Room | 6000.00 | Strong | AP-Curriculum | <input type="checkbox"/> |
| 2240 | 600 | CIP-NWEA Maps benchmark testing | 2275.00 | Strong | AP-Curriculum | <input type="checkbox"/> |
| 2213 | 700 | EDGE-Video Projection system for professional development training, school collaboration, curriculum alignment and vertical teaming | 25500.00 | Strong | AP-Curriculum | <input type="checkbox"/> |
| 2240 | 700 | EDGE-SMARTBOARD for Data Room | 7500.00 | Strong | AP-Curriculum | <input type="checkbox"/> |
| 2213 | 800 | EDGE-Registration for International Society for Technology in Education (ISTE) for 2 certified teachers | 490.00 | Strong | AP-Curriculum | <input type="checkbox"/> |
| 2213 | 800 | EDGE-Registration for Model Schools Conference for 14 certified staff | 13230.00 | Strong | AP-Curriculum | <input type="checkbox"/> |
| 2570 | 800 | EDGE-Registration for Model Schools Conference for 2 administrators and 1 counselor | 2835.00 | Strong | AP-Curriculum | <input type="checkbox"/> |
| | | EDGE-Registration for International | | | | |

| Function Code | Object Code | Expenditure Description and Itemization | SI-1003a Funds | Evidence Based Intervention | Pillar and Element | Delete Row |
|---------------|-------------|--|----------------|-----------------------------|--------------------|--------------------------|
| 2570 ▾ | 800 ▾ | Society for Technology in Education (ISTE) for 1 administrator and 1 counselor | 490.00 | Strong ▾ | AP-Curriculum ▾ | <input type="checkbox"/> |
| ▾ | ▾ | | 0.00 | ▾ | ▾ | <input type="checkbox"/> |

Total Displayed: \$376,282.88

| Code | Activity Description | 100 - Salaries | 200 - Benefits | 300 - Professional Services | 400 - Property Services | 500 - Other Services | 600 - Supplemental Instruction Materials | 700 - Property | 800 - Other Objects | TOTAL |
|--------------|--|---------------------------|---------------------------|--|--|-------------------------------------|---|---------------------------|------------------------------------|------------------------|
| 2720 | Vehicle Operation Services | | | | | | | | | |
| 2740 | Vehicle Servicing and Maintenance Services | | | | | | | | | |
| Subtotal | | 61,150.00 16.25 % | 15,287.50 4.06 % | 58,500.00 15.55 % | 14,280.00 3.80 % | 28,690.90 7.62 % | 148,329.48 39.42 % | 33,000.00 8.77 % | 17,045.00 4.53 % | 376,282.88 100.00 % |
| Total Budget | | | | | | | | | | 376,282.88 |

Submit

The application has been approved.

Consistency Check was run on: 4/28/2021
LEA Data Entry
LEA Administrator submitted the application to OSDE on: 4/28/2021
Program Review 1 completed on: 4/28/2021
Program Review 2 completed on: 5/3/2021

Application History (Read Only)

| Status Change | UserId | Action Date |
|--------------------------|-----------------------------|---------------------|
| Final Application Review | Reader Reader 2 (17545) | 05-03-2021 12:06 PM |
| Pre-Approved | Zada Sery (99600) | 04-30-2021 7:52 AM |
| | Deborah Cornelison (131786) | 04-28-2021 2:47 PM |
| Submitted to OSDE | Kolby Johnson (13752) | 04-28-2021 8:27 AM |
| Consistency Check | Kolby Johnson (13752) | 04-28-2021 8:27 AM |

Selectable Application Print

The application has been approved. No more updates will be saved for the application.

Requested Prints will be processed on the hour, from 8:00AM to 8:00PM, Monday Friday. Once completed, a link to a PDF will display on the Right Side of the page under Completed Printed Jobs. Applicants may save this PDF to their local computer, and print as desired.

Completed Print Request links will remain on this page for 7 days. After that time, the document will be removed. If you would like to retain a copy beyond 7 days, please save the PDF to your local computer.

Request Print Job

[School Improvement 1003\(a\)](#)

Request Print

Requested Print Jobs

[Requested by SEA Deborah Cornelison on 11/22/2021 1:01:44 PM](#)

Completed Print Jobs