
Application Printout

eGrant Management System

Printed Copy of Application

Applicant: 63-I115 WANETTE

Application: 2021-2022 School Improvement 1003(a) Project 515 - 00

Project Period: 7/1/2021 - 6/30/2022

Cycle: Original Application

Date Generated: 12/8/2021 2:12:26 PM

Generated By: 160966

School Improvement 1003(a) - Overview

Due Date: September 30, 2021

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	2021 Funds	Allocation Amount	Total
705	WANETTE HS	\$16566.34	\$50000.00	\$66566.34
			TOTAL	\$66566.34

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
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Budgeted Amounts by Object Code	\$0.00	\$0.00	\$58,521.34	\$0.00	\$0.00	\$8,045.00	\$0.00	\$0.00	\$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=""/>	<input type="text" value=""/>	<input type="text" value=""/>	0.00	<input type="text" value=""/>	<input type="text" value=""/>	<input type="checkbox"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	0.00	<input type="text" value=""/>	<input type="text" value=""/>	<input type="checkbox"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	0.00	<input type="text" value=""/>	<input type="text" value=""/>	<input type="checkbox"/>

Total Displayed:

The maximum amount of Indirect Costs that may be taken and no Property is budgeted will be \$1,003.12

Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	\$66,566.34	(F) Total budgeted	\$66,566.34
(B) Property Costs	\$0.00	(G) Budgeted Indirect Cost	0.00
(C) Allowable Direct Costs (A-B)	\$66,566.34	(H) Total Budget (F+G)	\$66,566.34
(D) Indirect Cost Rate %	1.5300		
(E) Maximum Indirect Cost (C*(D/1+D))	\$1,003.12	Remaining (A-H)	\$0.00

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<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"/>

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Site:

Total Allocation Available for Budgeting

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Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
2190 ▾	300 ▾	Go Consulting to assist with AP points to increase ability to use Chromebooks, and to provide monthly tech service	8052.34	Strong ▾	AP-Curriculum ▾	<input type="checkbox"/>
2190 ▾	300 ▾	Chromebook purchase	25469.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2212 ▾	300 ▾	Collier Educational to assist in curriculum allignment	25000.00	Strong ▾	AP-Curriculum ▾	<input type="checkbox"/>
2240 ▾	600 ▾	NWEA to assist in benchmarking to correlate with curriculum alignment	1800.00	Strong ▾	AP-Curriculum ▾	<input type="checkbox"/>
2240 ▾	600 ▾	Kajeet hotspots	6245.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
▾	▾		0.00	▾	▾	<input type="checkbox"/>

Total Displayed: \$66,566.34

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
2740	Vehicle Servicing and Maintenance Services									
	Subtotal			58,521.34 87.91 %			8,045.00 12.09 %			66,566.34 100.00 %
	Total Budget									66,566.34

Submit

The application has been approved.

Consistency Check was run on: 9/29/2021
LEA Data Entry
LEA Administrator submitted the application to OSDE on: 9/29/2021
Program Review 1 completed on: 9/29/2021
Program Review 2 completed on: 9/30/2021

Application History (Read Only)

Status Change	UserId	Action Date
Final Application Review	Reader Reader 2 (17545)	09-30-2021 1:23 PM
Pre-Approved	Zada Sery (99600)	09-30-2021 10:42 AM
	Julie Macomb (160966)	09-29-2021 11:15 AM
Submitted to OSDE	John Sheridan (176734)	09-29-2021 10:23 AM
Consistency Check	John Sheridan (176734)	09-29-2021 9:14 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 Julie Macomb on 12/8/2021 1:46:35 PM](#)

Completed Print Jobs