
Application Printout

eGrant Management System**Printed Copy of Application**

Applicant: 76-I006 FREEDOM

Application: 2019-2020 School Improvement 1003(a) Project 515 - 00

Project Period: 7/1/2019 - 6/30/2020

Cycle: Original Application

Date Generated: 4/27/2020 12:12:42 PM

Generated By: 160966

Allocation Detail

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

Public School Code	Public School Name	2018 Carryover	2019 Funds	Allocation Amount	Total
705	FREEDOM HS	\$0.00	\$21689.29	\$230000.00	\$251689.29
				TOTAL	\$251689.29

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
		\$180.00	\$0.00	\$0.00	\$0.00	\$10,723.10	\$25,253.04	\$0.00	\$7,842.00
Current Budgeted Amounts by Object Code	\$7,149.29	\$0.00	\$0.00	\$4,000.00	\$21,400.00	\$207,540.00	\$0.00	\$11,600.00	\$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"/>	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="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 \$4,789.85

Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	<input type="text" value="\$251,689.29"/>	(F) Total budgeted	<input type="text" value="\$251,689.29"/>
(B) Property Costs	<input type="text" value="\$0.00"/>	(G) Budgeted Indirect Cost	<input type="text" value="0.00"/>
(C) Allowable Direct Costs (A-B)	<input type="text" value="\$251,689.29"/>	(H) Total Budget (F+G)	<input type="text" value="\$251,689.29"/>
(D) Indirect Cost Rate %	<input type="text" value="1.9400"/>		
(E) Maximum Indirect Cost (C*(D/1+D))	<input type="text" value="\$4,789.85"/>	Remaining (A-H)	<input type="text" value="\$0.00"/>

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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="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
1000	100	Substitutes for Professional Development SG 1-3, LE/AP	2000.00	N/A	AP-Instruction	<input type="checkbox"/>
1000	100	Stipends for Staff for CSI Committee SG 1-3, LE/AP	5000.00	N/A	N/A	<input type="checkbox"/>
1000	100	Other Money Pending CSI Discussion SG 1-3 LE/AP	149.29	N/A	N/A	<input type="checkbox"/>
1000	400	IT Services to setup technology for use in classrooms. SG 1-3 LE/AP	4000.00	Moderate	AP-Curriculum	<input type="checkbox"/>
		Staff Travel to Model Schools Conference, Raising the Bar, Dyslexia-Help Children who struggle to				

Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
2213	500	successfully read, write, and spell, PLC 2.0 Conference and other Professional Development Travel. SG 1 LE	21400.00	N/A	LE-Professional Growth, Development, & Evaluation	<input type="checkbox"/>
1000	600	Apple TVs', Desktop Computers for Classrooms, document cameras SG 3 AP	27000.00	Strong	AP-Curriculum	<input type="checkbox"/>
1000	600	Laptops	41200.00	Strong	AP-Curriculum	<input type="checkbox"/>
1000	600	Smart board MX275 Interactive Display	88800.00	Strong	AP-Instruction	<input type="checkbox"/>
1000	600	Curriculum	50000.00	Strong	AP-Curriculum	<input type="checkbox"/>
1000	600	Book Taco and Storyboard That SG 3 AP	540.00	Moderate	AP-Curriculum	<input type="checkbox"/>
		Registration				

Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
2213	800	for Model Schools Conference, Raising the Bar, Dyslexia-Help Children who struggle to successfully read, write, and spell, PLC 2.0 Conference and other Professional Development. SG 1-3 LE/AP	11600.00	Moderate	LE-Professional Growth, Development, & Evaluation	<input type="checkbox"/>
			0.00			<input type="checkbox"/>

Total Displayed: \$251,689.29

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
2570	Personnel (Staff) Services									
2620	Operation of Buildings Services									
2720	Vehicle Operation Services									
2740	Vehicle Servicing and Maintenance Services									
Subtotal		7,149.29 2.84 %			4,000.00 1.59 %	21,400.00 8.50 %	207,540.00 82.46 %		11,600.00 4.61 %	251,689.29 100.00 %
Total Budget										251,689.29