






18003 Education Stabilization Relief Fund Application: Amendment 2

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School Corp: **MS D Wayne Township (5375)**

Status:

Sections **Help** **Save** **Tasks** **Generate PDF**

Total Allocation: **\$4,428,230.65**

Application Year: **2020**

Date Started: **12/11/2020**

Specialist:



Application Summary

- Summary
- Attachments
- Messages

Funding Information

Currently, you have been allocated \$4,318,370.47 by the United States Department of Education. To update this information, click [Here](#)*Refresh is currently unavailable*. If entering transfer funds, you must click save or move to the next section.

Current Budget

Current Allocation: \$4,318,370.47

Maintenance of Effort: \$0.00

Equitable Share Transfer:

Unrequested: \$0.00

Unexpended: \$0.00

Unsent: \$0.00

Reallocated Funds: \$66,066.86

Total Available: **\$4,428,230.65**

Total Approved: **\$4,308,269.07**

Application History

Event	User Name	Date
Status Change: Pending Director Approval to Pending LEA Signature	tneely	1/24/2021
Status Change: Specialist Review to Pending Director Approval	fchiki19	1/20/2021
Application Submitted for Review	Stephe444	1/19/2021
Status Change: Specialist Review to LEA Edit	fchiki19	1/19/2021
Status Change: Pending Director Approval to Specialist Review	tneely	1/18/2021
Status Change: Specialist Review to Pending Director Approval	fchiki19	1/15/2021
Application Submitted for Review	Stephe444	1/15/2021
Status Change: Specialist Review to LEA Edit	fchiki19	1/15/2021
Application Submitted for Review	Stephe444	1/14/2021
Amendment Started		12/11/2020

Approval Status

Application has not been approved.

Location Information [Edit Contacts](#)

Superintendent	CARES Program Administrator	Treasurer
Jeff Butts	Stephen C Gardner	Amy Eaton
1220 S High School Rd	1220 S High School Rd	1220 S High School Rd
Indianapolis, IN 46241	Indianapolis, IN 46241	Indianapolis, IN 46241
Phone: (317)988-8600	Phone: (317)988-8623	Phone: (317)988-8600
Summer Phone: (317)988-8600	Summer Phone: (317)988-8623	Summer Phone: (317)988-8600
Fax:	Fax: (317)988-8677	Fax:
Email: jeff.butts@wayne.k12.in.us	Email: stephen.gardner@wayne.k12.in.us	Email: amy.eaton@wayne.k12.in.us
Summer Email:	Summer Email:	Summer Email:
jeff.butts@wayne.k12.in.us	stephen.gardner@wayne.k12.in.us	amy.eaton@wayne.k12.in.us

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

Date Added	User	Attachment Name	
7/7/2020	Stephe444	UniversalSchoolAffirmation(2).pdf	Open
7/7/2020	Stephe444	St.ChrisAffirmation(2).pdf	Open
7/7/2020	Stephe444	ChapelHillChristianAffirmation(2).pdf	Open
7/7/2020	Stephe444	CrosspointeAffirmation(2).pdf	Open
7/7/2020	Stephe444	IslamicAcademyAffirmation(2).pdf	Open
7/7/2020	fchiki19	OurShepherdConsultation.pdf	Open
7/7/2020	fchiki19	5375MDSWayneTwpCARESActFederalGrantsAwardLetter7-7-20.pdf	Open

Current Messages

Date	Private	Username	Message
1/20/2021	<input type="checkbox"/>	fchiki19	All updates have been reviewed. Moved to PDA
1/20/2021	<input type="checkbox"/>	fchiki19	Revision of IPS equitable share transfer: \$604.90*49=\$29,650.10.
1/19/2021	<input type="checkbox"/>	fchiki19	The budget is slightly under the total allocation, \$17.58. Please revise the budget to use the total amount due to this slight difference.
1/15/2021	<input type="checkbox"/>	fchiki19	All updates have been reviewed. Moved to PDA
1/15/2021	<input type="checkbox"/>	Stephe444	Correction, PPE will go to 592.50 to accommodate additional decimal places.
1/15/2021	<input type="checkbox"/>	fchiki19	Perry Twp equitable share transfer revision: 2 students * \$583.62 PPE=\$1,167.24
1/15/2021	<input type="checkbox"/>	fchiki19	I have reviewed the 2020 ESSER Amendment. Please make the following revisions: 1. On the District Administrative Expenses page, Budget tab, the equitable share should be \$592.49 based upon the Message of 1/14/2021. Please update the equitable share PPE and amounts in the description box. Using the new PPE, and the student counts provided, the total equitable share should be \$55,101.57 (\$592.49*93 students). Let me know if you have any questions or need any clarifications.
1/14/2021	<input type="checkbox"/>	Stephe444	With the reallocation, PPE for equitable share has increased to 592.49. Currently invoicing partner LEAs for additional transfer funds.
12/23/2020	<input type="checkbox"/>	fchiki19	CARES Act 10% Additional Reallocation \$5,679.16
12/11/2020	<input type="checkbox"/>	fchiki19	\$60,387.70 reallocation funds.
11/10/2020	<input type="checkbox"/>	fchiki19	All updates have been reviewed. Moved to PDA
11/10/2020	<input type="checkbox"/>	fchiki19	Transfer revision Perry Twp: \$1149.66 (2*574.83)
7/7/2020	<input type="checkbox"/>	fchiki19	All updates have been reviewed. Moved to PDA Approval letter sent 7/7/2020.
7/7/2020	<input type="checkbox"/>	fchiki19	Equitable share transfer to 5375 (\$43,331.87): Perry Twp (\$575.36*2) \$1,150.71; IPS (\$595.82*49) \$29,195.18; Decatur Twp (\$682.42*19) 12,985.98.
7/7/2020	<input type="checkbox"/>	fchiki19	I have reviewed the 2020 ESSER Application. Please make the following revisions: 1. The Non-Public School Consultation forms have been attached. However, several do not have LEA signatures, all do not have the boxes checked showing each topic was covered during consultation (these need to be checked as evidence of discussion), and on the signature page, no check has been placed on the choice under Non-Public School Official section. Please correct and re-attach. 2. This is my error, for which I apologize. On the District Wide Set-Asides page, I had asked you to revise this page showing only the total for the Non-Public School budgets. It does need to include those budget totals, as well as the amount of transfer to other LEAs. The amount in the Non-Public Equitable Share should be \$101,693.72. Related to this, please move the \$53,432.22 on the District Administrative Expenses page to Line 17000-18000 Transfers. Please let me know if you have any questions, or need any clarifications.
6/24/2020	<input type="checkbox"/>	fchiki19	I have reviewed the 2020 ESSER Application. Please make the following revisions: 1. On the District Wide Set-Asides page, the amount placed in the District Reservation (and if applicable, the Equitable Share) cell must equal the amount you are currently budgeting, \$4,117,432.37 for District Administrative Expenses, and \$48,261.50 for Non-Public Schools Equitable Share. Please change the amount(s) to reflect actual budgeting. It is allowable to not budget all monies at this time. 2. On the District Administrative Expenses page, Budget tab, \$49,985.12 has been budgeted for APS. The amount should be 87*\$574.54=\$49,984.98. The transfer amount is shown as \$59,514.02. The total amount, using shown figures and updated IPS total is \$53,432.22. Please revise the Budget tab to reflect the corrected total and update description box accordingly. 3. On the Crosspointe Christian Academy page, Budget tab, please move all PPE related supplies (hand sanitizer, thermometers, etc.) budget amount to Line 26000 Supplies. In the description box, please delineate which Line a cost is associated with, e.g., 11000: \$2,100 ¿ 2 Chromebook carts for Chromebook storage, \$7,163 ¿ 29 Chromebooks; 26000: \$1,400 ¿ 20 Infrared thermometers, \$60 ¿ Face shields, etc. Revise budget cells and description boxes accordingly. 4. On the Our Shepherd Lutheran School page, Budget tab, please move the \$840 on Line 21000 Supplies to Line 26000 Supplies. 5. On the St. Christopher Catholic School page, Budget tab, please move the \$840 on Line 21000 Supplies to Line 26000 Supplies. 6. Please provide fully completed and signed Non-Public Consultation forms for all non-public schools. They may be attached on the Summary page, Attachment tab, or on the Attachment tab for each respective school. Since the application includes a number of staff positions, I wanted to provide some information that may inform your decision regarding staffing. Although this request, in relation to staffing, is approvable, it is necessary to exercise caution for a couple reasons. a. One is maintenance of effort. If you use CARES for items that you would ¿ve normally used state/local funds, CARES still has maintenance of effort clauses, as do the other federal grants. If you use federal funds in a large way to satisfy state/local activities, and pull back on those, you may run into MOE problems. There is a 10% grace (penalty only comes in when you don't hit 90% of aggregate or per-pupil spending) b. Second reason is this is non-sustainable funding, and you may need to reserve these funds for COVID specific costs, especially if this pandemic worsens or returns. This remains a local decision, and I always want to provide as much information for you as you decide how to move forward. Please let me know if you have any questions, or need any clarifications.



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School Corp: **MSD Wayne Township (5375)**

Status: Pending LEA Signature ▼

Total Allocation: \$4,428,230.65

Application Year: **2020**Date Started: **12/11/2020**

Specialist: Frank Chiki ▼



Save
and
Close

District Information

This page will ask you some questions about your district. Answers on this page will help create an application specific to your district.

1

Would you like to use an indirect cost rate?

No ▼

2

Are there are any non-public schools (including those not served by CARES) in your district?

Yes ▼

Please add to the list below by typing the name of the school

School Number	Non-Public School Name
C519	Chapel Hill Christian School
C514	Crosspointe Christian Academy
C513	Islamic Academy of Indianapolis
C512	Our Shepherd Lutheran School
C795	St. Christopher Catholic School
B302	Universal School of Plainfield

[Consultation Forms](#) must be signed by all non-public schools, regardless of participation.

3

Sec. 18006. A local educational agency, State, institution of higher education, or other entity that receives funds under "Education Stabilization Fund", shall to the greatest extent practicable, continue to pay its employees and contractors during the period of any disruptions or closures related to coronavirus.

Does the LEA assure to still pay ALL its employees and contractors during the period of disruptions or closures? Y/N

Yes ▼

If No, which employees or contractors are not being paid and what is the justification for doing so?






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Specialist:



District Wide Set-Asides

The CARES funds will be budgeted on a district level budget.

[Set-Asides](#)

Description	District Reservation		Non-Public Equitable Share What is this?	Total
Administrative Expenses Budget all allowable expenses here for the LEA	\$	4,323,804.49	\$ 103,981.24	\$ 4,427,785.73








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School Corp: **MSD Wayne Township (5375)**

Status: Pending LEA Signature

Total Allocation: **\$4,428,230.65**Application Year: **2020**Date Started: **12/11/2020**

Specialist: Frank Chiki


Save
and
Close**District Administrative Expenses**Allocation for this Administrative Expenses: **\$4,323,804.49**

Staffing

Budget

If any staff are being budgeted on the Administrative Expenses page please add the staff/position on this page.

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
Melissa Vogt	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary teacher who will provide full online instruction.
Vivian Fox	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary teacher who will provide full online instruction.
Tisha Jackson	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary teacher who will provide full online instruction.
Rachel Wager	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary teacher who will provide full online instruction.
Allison Bianchi	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary teacher who will provide full online instruction.
Breanna Cooper	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary teacher who will provide full online instruction.
Madison Howell	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary teacher who will provide full online instruction.
Kierstan Kaufman	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary teacher who will provide full online instruction.

Josiah Riensche	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Elementary teacher who will provide full online instruction.
Alicia Erwin	Admin Intern for Remote Learning	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Administrator who will support remote learning teachers
Various	Elem. Special Area for Remote Learning	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Elementary special area teachers will create asynchronous lessons for students and provide feedback to them after contractual hours.
Various	Secondary Content Teachers	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Secondary teachers will provide remote instruction during their prep times for secondary students whose families chose virtual instruction.
Katherine Rice	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Elementary teacher who will provide full online instruction.
Pamela Britt	Remote Learning Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Elementary teacher who will provide full online instruction.
Various	Secondary Guidance Counselors	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Guidance counselors at the junior high and high schools will support students who are learning remotely with scheduling, course monitoring, and post-secondary planning.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	2669913	530977.99	0	0	0	821137	0	0	0	\$4,022,027.99
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	55102.50	\$55,102.50
	Sub-Total	\$2,882,288.00	\$565,276.99	\$0.00	\$0.00	\$0.00	\$821,137.00	\$0.00	\$0.00	\$55,102.50	\$4,323,804.49

21000	Support Services - Student	212375	34299	0	0	0	0	0	0	0	\$246,674.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,882,288.00	\$565,276.99	\$0.00	\$0.00	\$0.00	\$821,137.00	\$0.00	\$0.00	\$55,102.50	\$4,323,804.49

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

11000:
\$821137 District licenses for adaptive software to support closing learning gaps caused during remote learning

Using 117 of 400 characters

Property: Technology

Using 0 of 400 characters

Property: Equipment

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Transfer

Transfer out for Non-Pub:

IPS: 87 students x 592.50 = 51547.50

Beech Grove: 1 student x 592.50 = 592.50

Brownsburg: 2 students x 592.50 = 1185

MSD of Perry: 3 students x 592.50 = 1777.50

Using 186 of 400 characters

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters



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Amendment 2



School Corp: **MS D Wayne Township (5375)**

Status: Pending LEA Signature

Application Year: **2020**

Date Started: **12/11/2020**

Specialist: Frank Chiki

Sections

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Tasks

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Total Allocation: \$4,428,230.65

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Non-Public School Programs

School Information

Current School: Universal School of Plainfield

Add/Remove

School Number: B302

Will this school participate in the program's Services:

Yes

No

- School Programs
- Staffing
- Budget
- Total Budget
- Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

Programs:

Location(s):

Time(s):

☒ Math

☐ Mobile Unit

☐ Before School

☒ Reading

☐ Public School

☐ After School

☒ Nonpublic School

☒ During the Day

☐ Summer School

Explanation

This grant does not require an explanantion to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on this page.

		Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	0	0	0	0	0	6517.50	0	0	0	\$6,517.50
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,517.50	\$0.00	\$0.00	\$0.00	\$6,517.50

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

\$1050 - 1 Chromebook cart
\$4054 - Chromebooks for student use up to \$4054
\$.1413.50 - Classroom materials books for classroom libraries

Property: Technology

Property: Equipment

Using 134 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

Summary of Total Money spent by all the schools in the Corporation, at the non-public schools.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

11000	Instruction - Regular Programs	2671913	531130.99	0	0	0	887053.23	0	0	0	\$4,090,097.22
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	55102.50	\$55,102.50
21000	Support Services - Student	212375	34299	0	0	0	0	0	0	0	\$246,674.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	867	70.50	0	0	0	34974.51	0	0	0	\$35,912.01
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment. Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

There are no attachments.



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Note: Clicking "Next" or "Previous" will save this section before moving on.



Sections Help Save Tasks Generate PDF

School Corp: **MS D Wayne Township (5375)**
Status: Pending LEA Signature

Application Year: **2020**
Date Started: **12/11/2020**
Specialist: Frank Chiki

Save and Close

Total Allocation: **\$4,428,230.65**

Non-Public School Programs

School Information

Current School: St. Christopher Catholic School [Add/Remove](#) School Number: **C795**

Will this school participate in the program's Services: ☒ Yes ☐ No

School Programs

Staffing

Budget

Total Budget

Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

Programs:

Location(s):

Time(s):

☐ Math

☐ Mobile Unit

☐ Before School

☒ Reading

☐ Public School

☒ After School

☒ Nonpublic School

☐ Summer School

☒ During the Day

Explanation

This grant does not require an explanantion to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
TBD	Reading Tutor	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Certified teachers will tutor students in reading after school.

Please budget any money being spent at the non-public school on this page.

		Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	2000	153	0	0	0	13420.79	0	0	0	\$15,573.79
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	22380.48	0	0	0	\$22,380.48
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,000.00	\$153.00	\$0.00	\$0.00	\$0.00	\$35,801.27	\$0.00	\$0.00	\$0.00	\$37,954.27

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

\$270.54 - Instructional materials
 \$11011.25 - chromebooks @ \$250 for student use up to \$11011.25
 \$1200 - 3 mifs

Property: Technology

\$550 - Seesaw building licenses for digital learning platform
\$389 - Learning A-Z License to support digital learning

Using 415 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

Summary of Total Money spent by all the schools in the Corporation, at the non-public schools.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

11000	Instruction - Regular Programs	2671913	531130.99	0	0	0	887053.23	0	0	0	\$4,090,097.22
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	55102.50	\$55,102.50
21000	Support Services - Student	212375	34299	0	0	0	0	0	0	0	\$246,674.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	867	70.50	0	0	0	34974.51	0	0	0	\$35,912.01
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment. Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

There are no attachments.



Previous Section



Next School



Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.

Non-Public School Programs

School Information

Current School: Our Shepherd Lutheran School Add/Remove School Number: C512

Will this school participate in the program's Services: Yes No

School Programs

Staffing

Budget

Total Budget

Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

Programs:

Location(s):

Time(s):

☐ Math

☐ Mobile Unit

☐ Before School

☐ Reading

☐ Public School

☒ After School

☒ Nonpublic School

☒ During the Day

☐ Summer School

Explanation

This grant does not require an explanantion to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

Please budget any money being spent at the non-public school on this page.

		Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	0	0	0	0	0	0	0	0	0	\$0.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	867	70.50	0	0	0	840	0	0	0	\$1,777.50
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$867.00	\$70.50	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$0.00	\$0.00	\$1,777.50

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

\$840 - Temporal thermometers for classroom teachers

Property: Technology

Using 51 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

Summary of Total Money spent by all the schools in the Corporation, at the non-public schools.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

11000	Instruction - Regular Programs	2671913	531130.99	0	0	0	887053.23	0	0	0	\$4,090,097.22
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	55102.50	\$55,102.50
21000	Support Services - Student	212375	34299	0	0	0	0	0	0	0	\$246,674.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	867	70.50	0	0	0	34974.51	0	0	0	\$35,912.01
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment. Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

There are no attachments.



Previous Section





Next School



Next Section


Note: Clicking "Next" or "Previous" will save this section before moving on.



Sections Help Save Tasks Generate PDF

School Corp: **MSD Wayne Township (5375)**
Status: Pending LEA Signature

Application Year: **2020**
Date Started: **12/11/2020**
Specialist: Frank Chiki


Save and Close

Total Allocation: \$4,428,230.65

Non-Public School Programs

School Information

Current School: Chapel Hill Christian School [Add/Remove](#) School Number: C519
Will this school participate in the program's Services: ☒ Yes ☐ No

School Programs

Staffing

Budget

Total Budget

Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

Programs:

☒ Math
☒ Reading

Location(s):

☐ Mobile Unit
☐ Public School
☒ Nonpublic School

Time(s):

☐ Before School
☐ After School
☒ During the Day
☐ Summer School

Explanation

This grant does not require an explanantion to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on this page.

		Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	0	0	0	0	0	3526.85	0	0	0	\$3,526.85
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	4091	0	0	0	\$4,091.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,617.85	\$0.00	\$0.00	\$0.00	\$7,617.85

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

1750 - 7 Projectors to support classroom instruction
1776.85 - 5 Document cameras to support classroom instruction
4091- Sanitizing floor scrubber

Property: Technology

Not containing non-zeroes

Using 146 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

Summary of Total Money spent by all the schools in the Corporation, at the non-public schools.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

11000	Instruction - Regular Programs	2671913	531130.99	0	0	0	887053.23	0	0	0	\$4,090,097.22
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	55102.50	\$55,102.50
21000	Support Services - Student	212375	34299	0	0	0	0	0	0	0	\$246,674.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	867	70.50	0	0	0	34974.51	0	0	0	\$35,912.01
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment. Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

There are no attachments.



Previous Section



Next
School



Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.

Current School: [Add/Remove](#) School Number: **C514**

Will this school participate in the program's Services: ☒ Yes ☐ No

School Programs

Staffing

Budget

Total Budget

Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

Programs:



 Reading

Location(s):

Mobile Unit

☐ Public School☒ Nonpublic School

Time(s):

☐ Before School☐ After School☒ During the Day

Summer School

Explanation

This grant does not require an explanation to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on this page.

		Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	0	0	0	0	0	29317.79	0	0	0	\$29,317.79
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	7663.03	0	0	0	\$7,663.03
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,980.82	\$0.00	\$0.00	\$0.00	\$36,980.82

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

\$3000 - Document cameras (200 per camera)
\$5250 - 5 Chromebook carts for chromebook storage
\$.20727 13 - Chromebooks @ \$.250 each up to \$.20727 13

Property: Technology

\$20,000 - Chromebooks @ \$200 each up to \$20,000
 \$340.66 - Instructional materials to support remote learning

Using 346 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

Summary of Total Money spent by all the schools in the Corporation, at the non-public schools.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

11000	Instruction - Regular Programs	2671913	531130.99	0	0	0	887053.23	0	0	0	\$4,090,097.22
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	55102.50	\$55,102.50
21000	Support Services - Student	212375	34299	0	0	0	0	0	0	0	\$246,674.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	867	70.50	0	0	0	34974.51	0	0	0	\$35,912.01
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment. Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

There are no attachments.



Previous Section



Next
School



Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.

Will this school participate in the program's Services: ☒ Yes ☐ No

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

Summer School

This grant does not require an explanation to be filled out. Please proceed.

Please provide information regarding any staffing that will be required for your non-pub program.

There are no staffing positions.

Please budget any money being spent at the non-public school on this page.

		Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	0	0	0	0	0	13133.30	0	0	0	\$13,133.30
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,133.30	\$0.00	\$0.00	\$0.00	\$13,133.30

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

\$2100 - 2 Chromebook Cart for storage
\$10033.3 - Chromebooks @ \$250 up to \$10033.30
\$.1000 Printer/conier to support additional communication needs to support

Property: Technology

where it may be used to support additional communication needs to support remote learning

Using 173 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

Summary of Total Money spent by all the schools in the Corporation, at the non-public schools.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

11000	Instruction - Regular Programs	2671913	531130.99	0	0	0	887053.23	0	0	0	\$4,090,097.22
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	55102.50	\$55,102.50
21000	Support Services - Student	212375	34299	0	0	0	0	0	0	0	\$246,674.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	867	70.50	0	0	0	34974.51	0	0	0	\$35,912.01
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment. Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

There are no attachments.



Previous Section



Next
School








Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.

18003 Education Stabilization Relief Fund Application: Amendment 2

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 School Corp: **MS D Wayne Township (5375)**
 Status:

[Sections](#)
[Help](#)
[Save](#)
[Tasks](#)
[Generate PDF](#)
 Total Allocation: **\$4,428,230.65**

Application Year: **2020**
 Date Started: **12/11/2020**
 Specialist:



Total Program Budget

On this page you will find the overall total program budget for your district.

		Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	2671913	531130.99	0	0	0	887053.23	0	0	0	\$4,090,097.22
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	55102.50	\$55,102.50
21000	Support Services - Student	212375	34299	0	0	0	0	0	0	0	\$246,674.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	867	70.50	0	0	0	34974.51	0	0	0	\$35,912.01
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	Sub-Total	\$2,885,155.00	\$565,500.49	\$0.00	\$0.00	\$0.00	\$922,027.74	\$0.00	\$0.00	\$55,102.50	\$4,427,785.73

60600 - Indirect Cost

Current Indirect Cost as specified on the District Information section of this application:

0.00%

Subtract the amount above 25,000 (per individual contracted service) from your total budget:

Total after deducting Property (710-748):

Total Available for Indirect Costs:

Amount of Indirect Cost to be used:

Grand Total After Indirect Cost:



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Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.

18003 Education Stabilization Relief Fund Application: Amendment 2


[Return to Application Center](#)

[Title I Website](#)

     School Corp: **M S D Wayne Township (5375)**
Status: 
Sections Help Save Tasks Generate PDF Total Allocation: **\$4,428,230.65**

Application Year: **2020**

Date Started: **12/11/2020**

Specialist: 



Application Submission - Final Check

Ready for corporation signature

When an application is complete and has been reviewed, we ask you that you sign it to verify that all the information shown here is correct. This gives you a chance to review the document one last time.

Signing this application requires that you understand the following rules:

Superintendent Signature

- I CERTIFY that if receiving supplemental funds from the IDOE's 10% set-aside, beyond an entity's formula figure through the ESSER fund (CARES Act), that the entity has **NOT** also received Paycheck Protection Program (PPP) funds under the CARES Act. Entities that only received formula funds through ESSER (CARES Act) are not held to this standard.
- I CERTIFY that the information in this application is, to the best of my knowledge, true. The agency named here has authorized me, as its representative, to file this application and all amendments, and as such action is recorded in the minutes of the agency's meeting date.
- I also have reviewed the assurances and the LEA understands and will comply with all applicable assurances for federal funds.
- The LEA certifies that it will participate in all CARES data reporting, monitoring, and evaluation activities as requested or required by the United States Department of Education, the Indiana Department of Education (IDOE), and Indiana Code, which may include specific items related to CARES that requires providing a summary of the projects completed and the dollars expended for each, on-site and desktop monitoring conducted by the IDOE, required audits by the state board of accounts, annual reports, and final expenditure reporting for the use of subgrant funds.
- The LEA certifies by submitting this application that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this application means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the LEA.
- The LEA certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under the fund associated with this application and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The LEA shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed and supported by funding from the application.
- The School Corporation/Charter School certifies that it is currently registered in the System of Award Management (SAM <https://www.sam.gov>) database.
- The LEA certifies that it is in compliance with Title IX, section 9524, and that it has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in elementary and secondary public schools as set forth in the USDOE Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools, dated February 7, 2003. See http://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html.
- The LEA certifies that it has received a single audit or program specific audit (2 CFR 200.501) if it has expended

\$750,000 in federal funds within the preceding federal fiscal year.

- To the extent that the LEA charges pre-award costs to the ESSER Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER funds for activities allowable under section 18003(d) of Division B of the CARES Act. The Secretary may require additional reporting in the future, which may include: the methodology LEAs will use to provide services or assistance to students and staff in both public and non-public schools, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 18003(d), such as any use of funds addressing the digital divide, including securing access to home-based connectivity and remote-use devices, related issues in supporting remote learning for all students, including disadvantaged populations.
- The LEA certifies it will provide equitable services to students and teachers in non-public schools as required under 18005 of Division B of the CARES Act.
- The LEA certifies it will provide equitable services to students and teachers in non-public schools located within the LEA in the same manner as provided under section 1117 of the ESEA as determined through timely and meaningful consultation with representatives of non-public schools.
- The LEA will, to the greatest extent practicable, continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19 in compliance with Section 18006 of Division B of the CARES Act. In addition, each entity that accepts funds will continue to pay employees and contractors to the greatest extent practicable based on the unique financial circumstances of the entity. CARES Act funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.

Name:

Email:

[Sign and Submit Application](#)