
Application Printout

eGrant Management System**Printed Copy of Application**

Applicant: 39-I003 BUFFALO VALLEY

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

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

Cycle: Original Application

Date Generated: 11/22/2021 1:06:25 PM

Generated By: 131786

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
2City* State* Zip+4*
Phone* Extension Email* Check here if there is an alternate contact at the district for School Improvement 1003(a) Application**School Improvement 1003(a) - Application Contact**Last Name* First Name* Phone* Extension Email* Check here if there is a claims contact for School Improvement 1003(a) Application**School Improvement 1003(a) - Claims Contact**Last Name* First Name* Phone* Extension *Email

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.

adighton@yahoo.com

* **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
105	BUFFALO VALLEY ES	\$99051.48	\$77257.02	\$176308.50
			TOTAL	\$176308.50

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	\$66,263.07	\$12,799.12	\$0.00	\$0.00	\$2,000.00	\$90,410.77	\$0.00	\$0.00	\$4,835.54

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 \$4,835.54

Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	\$176,308.50	(F) Total budgeted	\$171,472.96
(B) Property Costs	\$0.00	(G) Budgeted Indirect Cost	4835.54
(C) Allowable Direct Costs (A-B)	\$176,308.50	(H) Total Budget (F+G)	\$176,308.50
(D) Indirect Cost Rate %	2.8200		
(E) Maximum Indirect Cost (C*(D/1+D))	\$4,835.54	Remaining (A-H)	\$0.00

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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
<input type="text" value="1000"/>	<input type="text" value="100"/>	Substitutes for teacher during professional development	<input type="text" value="7757.11"/>	<input type="text" value="Strong"/>	<input type="text" value="AP-Instruction"/>	<input type="checkbox"/>
<input type="text" value="1000"/>	<input type="text" value="100"/>	Reading Specialist salary - Anna Pate	<input type="text" value="19000.00"/>	<input type="text" value="Strong"/>	<input type="text" value="AP-Instruction"/>	<input type="checkbox"/>
<input type="text" value="1000"/>	<input type="text" value="100"/>	After School Tutoring salary - 3	<input type="text" value="7500.00"/>	<input type="text" value="Strong"/>	<input type="text" value="AP-Instruction"/>	<input type="checkbox"/>

Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
1000	100	teachers, 53 days, 1.5 hour a day	7500.00	Strong	AP-Instruction	<input type="checkbox"/>
1000	100	Paraprofessional salary - to be determined	14080.00	Strong	AP-Instruction	<input type="checkbox"/>
2212	100	Instructional Coach salary - Beth Kreutzer - EDGE	17925.96	Strong	AP-Instruction	<input type="checkbox"/>
1000	200	Reading Specialist benefits	4731.00	Strong	AP-Instruction	<input type="checkbox"/>
1000	200	After School Tutoring benefits	2500.00	Strong	AP-Instruction	<input type="checkbox"/>
1000	200	Paraprofessional benefits	1077.12	Strong	AP-Instruction	<input type="checkbox"/>
2212	200	Instructional Coach benefits - EDGE	4491.00	Strong	AP-Instruction	<input type="checkbox"/>
2213	500	Professional Development expenses - travel, hotel TBD	2000.00	Strong	AP-Instruction	<input type="checkbox"/>
1000	600	Teacher instructional materials (TBD by teacher)	5000.00	Strong	AP-Instruction	<input type="checkbox"/>
1000	600	60 classroom laptops to accomodate all the growth we have experienced	54000.00	Strong	AP-Instruction	<input type="checkbox"/>

Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
1000 ▾	600 ▾	BuckleDown - Math and Reading Grades 3-8, Science Grades 5 & 8	3500.00	Strong ▾	AP-Classroom Evaluation/Assessment ▾	<input type="checkbox"/>
1000 ▾	600 ▾	SAT10 placement assessments	1500.00	Strong ▾	AP-Classroom Evaluation/Assessment ▾	<input type="checkbox"/>
1000 ▾	600 ▾	Vocabulary .com subscription for up to 200 students	800.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
1000 ▾	600 ▾	Classroom library books	3754.68	Strong ▾	AP-Curriculum ▾	<input type="checkbox"/>
1000 ▾	600 ▾	After School Tutoring supplies - TBD	4000.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
1000 ▾	600 ▾	Interactive Smart Display	4500.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
1000 ▾	600 ▾	3 laptop charging carts	3000.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
1000 ▾	600 ▾	Supplies for Reading Specialist	1350.83	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
1000 ▾	600 ▾	Surface for Reading Specialist	1000.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
1000 ▾	600 ▾	Paper for Reading Specialist -	400.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
1000 ▾	600 ▾	Printer ink for Reading Specialist	500.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
1000 ▾	600 ▾	EDGE grant Round 4 funds not used	355.26	N/A ▾	N/A ▾	<input type="checkbox"/>
		Printer for				

Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
2212 ▾	600 ▾	Instructional Coach - EDGE	875.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2212 ▾	600 ▾	Surface for Instructional Coach - EDGE	1000.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2212 ▾	600 ▾	Paper for Instructional Coach - EDGE	400.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2212 ▾	600 ▾	Printer ink for Instructional Coach - EDGE	500.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2212 ▾	600 ▾	Toner for Instructional Coach - EDGE	500.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2212 ▾	600 ▾	Binders for Instructional Coach -EDGE	250.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2212 ▾	600 ▾	Page dividers for Instructional Coach - EDGE	100.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2212 ▾	600 ▾	Surface dock for Instructional Coach - EDGE	125.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
2213 ▾	600 ▾	Professional Development - meetings, books, and supplies TBD	3000.00	Strong ▾	AP-Instruction ▾	<input type="checkbox"/>
▾	▾		0.00	▾	▾	<input type="checkbox"/>
▾	▾		0.00	▾	▾	<input type="checkbox"/>
▾	▾		0.00	▾	▾	<input type="checkbox"/>

Total Displayed: \$171,472.96

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Current Budgeted Amounts by Object Code	\$66,263.07	\$12,799.12	\$0.00	\$0.00	\$2,000.00	\$90,410.77	\$0.00	\$0.00	\$4,835.54

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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"/>

Total Displayed:

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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									
Total Direct Costs		66,263.07 37.58 %	12,799.12 7.26 %			2,000.00 1.13 %	90,410.77 51.28 %			171,472.96 97.26 %
5400 Approved Indirect Cost X 2.8200 %										4,835.54 2.74 %
Total Budget										176,308.50

Submit

The application has been approved.

Consistency Check was run on: 10/13/2021
LEA Data Entry submitted the application for review on: 10/13/2021
LEA Administrator submitted the application to OSDE on: 10/13/2021
Program Review 1 completed on: 10/13/2021
Program Review 2 completed on: 10/21/2021

Application History (Read Only)

Status Change	UserId	Action Date
Final Application Review	Reader Reader 2 (17545)	10-21-2021 1:57 PM
Pre-Approved	Zada Sery (99600)	10-14-2021 9:23 AM
	Deborah Cornelison (131786)	10-13-2021 9:33 AM
Submitted to OSDE	Lyndon Howze (30891)	10-13-2021 8:47 AM
Submitted for Local Review	LOGON ADMIN (903)	10-13-2021 8:35 AM
Consistency Check	LOGON ADMIN (903)	10-13-2021 8:35 AM
Returned for Changes	Deborah Cornelison (131786)	10-12-2021 1:49 PM
Submitted to OSDE	Lyndon Howze (30891)	10-11-2021 7:00 PM
Returned for Changes	Deborah Cornelison (131786)	10-11-2021 1:32 PM
Submitted to OSDE	Lyndon Howze (30891)	10-11-2021 12:49 PM
Submitted for Local Review	LOGON ADMIN (903)	10-11-2021 12:37 PM

Returned for Changes	Deborah Cornelison (131786)	10-11-2021 12:27 PM
Submitted to OSDE	Lyndon Howze (30891)	10-11-2021 9:56 AM
Submitted for Local Review	LOGON ADMIN (903)	10-11-2021 9:28 AM
Returned for Changes	Zada Sery (99600)	10-11-2021 8:49 AM
	Deborah Cornelison (131786)	10-06-2021 9:46 AM
Submitted to OSDE	Lyndon Howze (30891)	10-04-2021 11:44 AM
Submitted for Local Review	LOGON ADMIN (903)	10-04-2021 10:38 AM
Returned for Changes	Deborah Cornelison (131786)	10-01-2021 4:23 PM
Submitted to OSDE	Lyndon Howze (30891)	09-29-2021 1:34 PM
Submitted for Local Review	LOGON ADMIN (903)	09-29-2021 1:26 PM
Returned for Changes	Deborah Cornelison (131786)	09-17-2021 3:05 PM
Submitted to OSDE	Lyndon Howze (30891)	09-15-2021 1:53 PM
Submitted for Local Review	LOGON ADMIN (903)	09-15-2021 1:50 PM

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 12:48:56 PM](#)

Completed Print Jobs