Application Printout

eGrant Management System

Printed Copy of Application

Applicant: 76-I006 FREEDOM

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

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

Cycle: Amendment 4

Date Generated: 11/18/2021 11:08:43 AM

Generated By: 18300

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	FREEDOM HS	\$131556.56	\$77000.00	\$0.00	\$208556.56
				TOTAL	\$208556.56

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
	\$11,081.28	\$847.76	\$5,811.40	\$3,133.07	\$10,931.41	\$136,660.49	\$0.00	\$19,402.22	\$0.00
Current Budgeted									
	\$15,022.00	\$1,925.00	\$7,550.00	\$3,150.00	\$14,233.00	\$145,709.56	\$0.00	\$20,967.00	\$0.00
Code									

Site: 000 - FREEDOM ▼ Go

Total Allocation Available for Budgeting \$208,556.56

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
▼	▼		0.00	▼	V	
▼	▼		0.00	▼		
▼	▼		0.00	▼		

Total Displayed: \$0.00

The maximum amount of Indirect Costs that may be taken and no Property is budgeted will be \$2,838.90

Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	\$208,556.56	(F) Total budgeted	\$208,556.56
(B) Property Costs	\$0.00	(G) Budgeted Indirect Cost	0.00
(C) Allowable Direct Costs (A-B)	\$208,556.56	(H) Total Budget (F+G)	\$208,556.56
(D) Indirect Cost Rate %	1.3800		
(E) Maximum Indirect Cost $(C*(D/1+D))$	\$2,838.90	Remaining (A-H)	\$0.00

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Code									

Site:	▼	Go
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▼	▼ .		0.00	▼	V	
▼	▼ .		0.00	▼		

Total Displayed: \$0.00

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Current Budgeted									
	\$15,022.00	\$1,925.00	\$7,550.00	\$3,150.00	\$14,233.00	\$145,709.56	\$0.00	\$20,967.00	\$0.00
Code									

Site: 705 - FREEDOM HS ▼ Go

Total Allocation Available for Budgeting \$208,556.56

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
1000 ▼	100 🔻	Substitute for Professional Development SG 1-3, LE/AP		Strong •	AP-Curriculum ▼	
		Stipends for				

Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
2213 🔻	100 ▼	Staff for Professional Development SG 1-3, LE/AP	12700.00	Strong •	LE-Professional Growth, Development, & Evaluation ▼	
2570 ▼	100 ▼	Stipends for Administration for Professional Development SG 1-3, LE/AP	1600.00	Strong •	LE-Professional Growth, Development, & Evaluation ▼	
1000 🔻	200 ▼	Benefits for Sub for Professional Development SG 1-3, LE/AP	150.00	Strong •	AP-Curriculum •	
2213 🔻	200 ▼	Benefits for Staff for Professional Development SG 1-3, LE/AP	1500.00	Strong •	LE-Professional Growth, Development, & Evaluation ▼	
2570 ▼	200 ▼	Benefits for Administration for Professional Development SG 1-3, LE/AP	275.00	Strong •	LE-Professional Growth, Development, & Evaluation •	
1000 🔻	300 🕶	IT Services for Technology SG 1-3, LE/AP	7550.00	Strong •	AP-Curriculum •	
2194 🔻	400 🔻	Website for Communication EDGE	3150.00	Promising •	LE-Student, Family, & Community Support	

Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
1000 ▼	500 ₹	Data for Hotspots SG 1- 3, LE/AP	2500.00	Strong •	AP-Curriculum •	
2213 ▼	500 ₹	Staff Travel, Lodging, and cost occurred for Professional Development SG 1-3, LE/AP	6233.00	Strong •	LE-Professional Growth, Development, & Evaluation ▼	
2570 ▼	500 ▼	Administration Travel, Lodging, and cost occurred for Professional Development SG 1-3, LE/AP	5500.00	Strong •	LE-Professional Growth, Development, & Evaluation •	
1000 ▼	600 ▼	Curriculum for District: iXL, Rider Spanish, Stemscopes, Weekly Reader, Star, StoryBoard That, Book Taco, Science, History, Language Arts. SG 2-3, APEdge	93000.00	Strong *	AP-Curriculum •	
		Technology:				

Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
1000 🕶	600 ▼	Laptops, microscopes, software. SG 2-3, APEdge	34931.56	Strong •	AP-Curriculum •	
1000 ▼	600 ▼	Laptop Bags for Laptops	300.00	Promising •	AP-Curriculum ▼	
1000 ▼	600 ▼	ACT Testing for Students	78.00	Strong •	LE-Professional Growth, Development, & Evaluation ▼	
2190 🔻	600 ▼	Sound System for Auditorium EDGE	17400.00	Promising ▼	AP-Curriculum •	
2213 🔻	800 🔻	Registration: Model Schools Conference, PLC 2.0, Raising the Bar, and other Professional Development. SG 1-3, LE/AP	18000.00	Strong •	LE-Professional Growth, Development, & Evaluation •	
2570 ▼	800 🕶	Registration: Model Schools Conference, PLC 2.0, Raising the Bar, and other Professional Development. SG 1-3, LE/AP	2967.00	Strong •	LE-Professional Growth, Development, & Evaluation •	
▼	▼		0.00	v	ν	

	Function Code	Object Code	Expenditure Description and Itemization	SI-1003a Funds	Evidence Based Intervention	Pillar and Element	Delete Row
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Total Displayed: \$208,556.56

Budget Summary (Read Only)

Site: All Budgets Combined ▼ Go

Code	Activity Description	100 - Salaries	200 - Benefits	300 - Professional Services		500 - Other Services	600 - Supplemental Instruction Materials	700 - Property	800 - Other Objects	TOTAL
1000	Instruction	722.00	150.00	7,550.00		2,500.00	128,309.56			139,231.56 66.76 %
2112	Attendance Services									
2113	Social Work									
2120	Guidance Services									
	Other Support Services						17,400.00			17,400.00 8.34 %
2194	Parental Advisory				3,150.00					3,150.00 1.51 %
2212	Instruction and Curriculum Development Services									
2213	Instructional Staff Training Services	12,700.00	1,500.00			6,233.00			18,000.00	38,433.00 18.43 %
1///	Library Media Services									
1//411	Academic Student Assessment									
	State and Federal Relations Services									
	Office of the Principal Services									

Code	Activity Description	100 - Salaries	200 - Benefits	300 - Professional Services		500 - Other Services	600 - Supplemental Instruction Materials	700 - Property	800 - Other Objects	TOTAL
2570	Personnel (Staff) Services	1,600.00	275.00			5,500.00			2,967.00	10,342.00 4.96 %
2620	Operation of Buildings Services									
2720	Vehicle Operation Services									
2740	Vehicle Servicing and Maintenance Services									
Subto	otal	15,022.00 7.20 %	1,925.00 0.92 %	7,550.00 3.62 %	3,150.00 1.51 %	14,233.00 6.82 %	145,709.56 69.87 %		20,967.00 10.05 %	208,556.56 100.00 %
Total	Budget									208,556.56