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School Corp: **C A Beard Memorial School Corp (3455)**

Status:

Total Allocation: **\$1,397,510.41**

Application Year: **2021**

Date Started: **5/24/2021**

Specialist:


 Save and Close

Application Summary

- Summary
- Attachments
- Messages

Funding Information

Currently, you have been allocated \$1,397,510.41 by the United States Department of Education. If entering transfer funds, you must click save or move to the next section.

	Current Budget
Current Allocation:	\$1,397,510.41
Maintenance of Effort:	\$0.00
<hr/>	
Equitable Share Transfer:	<input type="text" value="\$0.00"/>
Unrequested:	\$0.00
Unexpended:	\$0.00
<hr/>	
Unsent:	\$0.00
<hr/>	
Reallocated Funds:	\$0.00
<hr/>	
Total Available:	\$1,397,510.41
Total Approved:	Not Yet Approved

Application History

Event	User Name	Date
Status Change: Specialist Review to LEA Edit	Tracie2017	6/24/2021
Application Submitted for Review	Jediah	6/22/2021
Application Started	Adietrich	5/24/2021

Approval Status

Application has not been approved.

Location Information [Edit Contacts](#)

Superintendent

Jediah Behny
8139 W US Highway 40
Knightstown, IN 46148
Phone: 765-345-5101
Summer Phone: 317-918-8265
Fax:
Email: jbehny@cab Beard.k12.in.us
Summer Email:
jbehny@cab Beard.k12.in.us

Program Administrator

Jediah Behny
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Knightstown, IN 46148
Phone: 765-345-5101
Summer Phone: 317-918-8265
Fax:
Email: jbehny@cab Beard.k12.in.us
Summer Email:
jbehny@cab Beard.k12.in.us

Treasurer

Bryce Welsh
8139 W US Highway 40
Knightstown, IN 46148
Phone: 765-345-5101
Summer Phone: 765-345-5101
Fax:
Email: bwelsh@cab Beard.k12.in.us
Summer Email:
bwelsh@cab Beard.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

There are no attachments.

Current Messages

Date	Private	Username	Message
6/24/2021	<input type="checkbox"/>	Tracie2017	Thank you for submitting the application. Please complete the following edits: 1. Admin Expenses: Please add a position to the staffing tab for the amounts in 16000. 2. Please provide additional details in the description for Supplies such as estimated costs and numbers of items. 3. Learning Loss: Please adjust the budget to include direct services. Supplies on their own do not meet the requirements of addressing learning loss. Please let me know if you have any questions. Thanks!









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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?

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

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

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

Describe how funds will be used to comply, to the greatest extent practicable, with CDC recommended mitigation strategies to reopen schools and maintain their safe operating status.

4 CABMSC is dedicated to maintaining safe in-person operations. Funds will be used to maintain the highest levels of sanitation and general operations to best ensure mitigated viral outbreaks and increase abilities of rapid response. Funds will also be used to increase our

Describe how the LEA will target its evidence-based interventions to students who are underserved or were most significantly affected by COVID-19.

5 CABMSC will utilize NWEA and district created formative assessments to monitor progress of all students. Disaggregation of demographic and achievement data will allow for in-depth tiered interventions to take place








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District Wide Set-Asides

The funds will be budgeted on a district level budget.

[Set-Asides](#)

Description	District Reservation	Non-Public Equitable Share	Total
Administrative Expenses Budget all allowable expenses here for the LEA	\$ 1,118,008.32	\$ 0.00	\$ 1,118,008.32
Learning Loss and Accelerated Learning Learning Loss and Accelerated Learning 20% Set Aside	\$ 279,502.09	\$ 0.00	\$ 279,502.09









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District Administrative Expenses

Allocation for Administrative Expenses: **\$1,118,008.32**

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

Current Positions

There are no staffing positions.

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	0	0	0	0	284433.32	214325	0	0	0	\$498,758.32
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	350000	26250	0	0	0	168000	0	0	0	\$544,250.00
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
	Sub-Total	\$350,000.00	\$26,250.00	\$0.00	\$0.00	\$284,433.32	\$457,325.00	\$0.00	\$0.00	\$0.00	\$1,118,008.32

26000	Operation and Maintenance	0	0	0	0	0	75000	0	0	0	\$75,000.00
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	\$350,000.00	\$26,250.00	\$0.00	\$0.00	\$284,433.32	\$457,325.00	\$0.00	\$0.00	\$0.00	\$1,118,008.32

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

Supplies

Items in this line will be used to purchase additional student technology devices, instructional whiteboards, and PPE. These items will be used to ensure a safe environment that will support sustainable in-person instruction.

Using 226 of 400 characters

Property: Technology

Using 0 of 400 characters

Property: Equipment

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

CABMSC will utilize these funds to suspend all textbook rental fees for all students. The average expenditure for TBR is \$130 per student. The anticipated ADM is 1100. We plan to do this for two academic years.

Using 213 of 400 characters

Transfer

Professional Services

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Empty text input field

Using 0 of 400 characters









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Learning Loss and Accelerated Learning

Allocation for this program: **\$279,502.09**

Current Positions

There are no staffing positions.

If money is being set aside for learning loss and accelerated learning at the district level please budget the amount on this page and describe the funds in the area at the bottom of this page.

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	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	279502.09	0	0	0	\$279,502.09
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
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279,502.09	\$0.00	\$0.00	\$0.00	\$279,502.09

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	\$279,502.09	\$0.00	\$0.00	\$0.00	\$279,502.09

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

Supplies

These funds will be used to purchase 9 Active-Panel Boards for student use in intervention programs and instructional voice amplification units. These funds will also purchase 16 Chrome Book Carts for use in student interventions and learning loss. These devices will be used to supplement core instruction,

Using 322 of 400 characters

Property: Technology

Using 0 of 400 characters

Property: Equipment

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Transfer

Professional Services

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Empty text input field

Using 0 of 400 characters








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Total Program Budget

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

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	0	0	0	0	284433.32	214325	0	0	0	\$498,758.32
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	350000	26250	0	0	0	447502.09	0	0	0	\$823,752.09
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	75000	0	0	0	\$75,000.00
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
	Sub-Total	\$350,000.00	\$26,250.00	\$0.00	\$0.00	\$284,433.32	\$736,827.09	\$0.00	\$0.00	\$0.00	\$1,397,510.41

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$350,000.00	\$26,250.00	\$0.00	\$0.00	\$284,433.32	\$736,827.09	\$0.00	\$0.00	\$0.00	\$1,397,510.41

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:

\$0.00

Total after deducting Property (710-748):

\$1,397,510.41

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$1,397,510.41








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Application Submission - Final Check

Congratulations, you're ready to submit!

The following documents have been attached to this application not including individual school attachments. Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

When you are ready to continue, please provide an email address that can be used to notify you of changes to the status of this application and click the "Submit for Review" button:

Notification Email Address: