

Location Information Edit Contacts

 Superintendent
 Program Administrator
 Treasurer

 Jediah Behny
 Bryce Welsh

 8139 WUS Highway 40
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c Fax:

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Summer Email: Summer Email: Summer Email:

jbehny@cabeard.k12.in.us jbehny@cabeard.k12.in.us bwelsh@cabeard.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	Priv ate	Username	Message
6/24/2021	1 🗆	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!

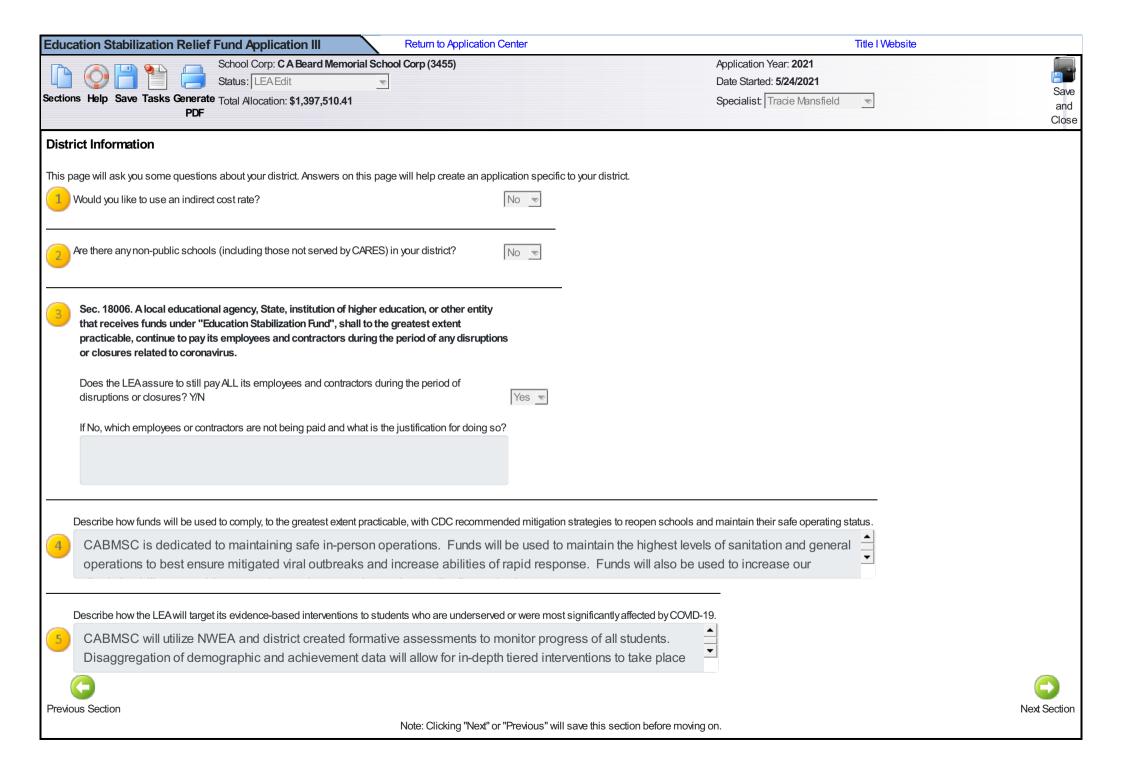


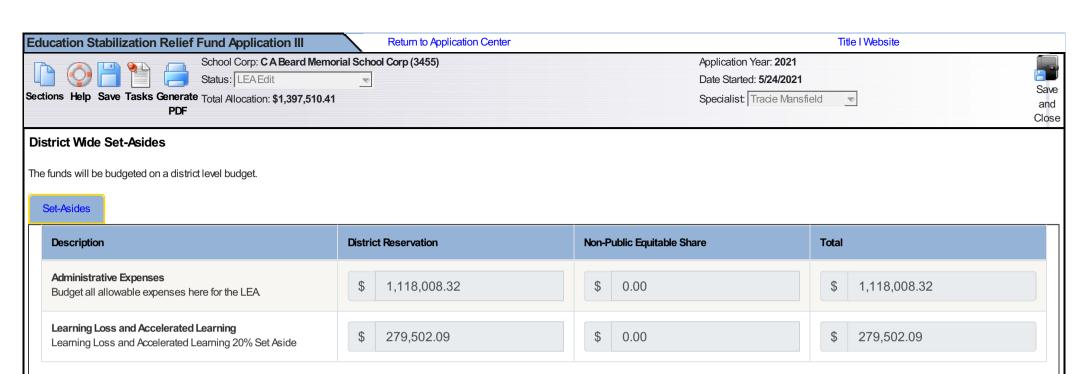




Next Section

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









Previous Section

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









Status: LEA Edit

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

Application Year: 2021 Date Started: 5/24/2021

Specialist: Tracie Mansfield

Save and Close

Sections Help Save Tasks Generate Total Allocation: \$1,397,510.41

District Administrative Expenses

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

Staffing Budget

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

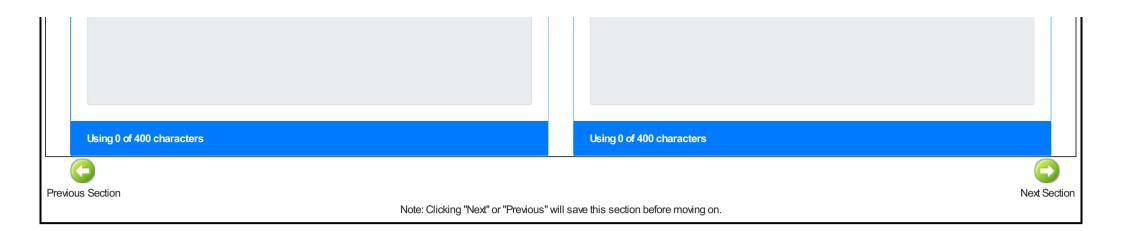
Current Positions

There are no staffing positions.

		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	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. Property: Technology **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 0 of 400 characters Using 226 of 400 characters **Property: Equipment** 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 0 of 400 characters Using 213 of 400 characters **Professional Services** Transfer



Application Year: 2021
Date Started: 5/24/2021

Specialist: Tracie Mansfield

Title I Website



Learning Loss and Accelerated Learning

Sections Help Save Tasks Generate Total Allocation: \$1,397,510.41

Allocation for this program: \$279,502.09

Staffing

Budget

Current Positions

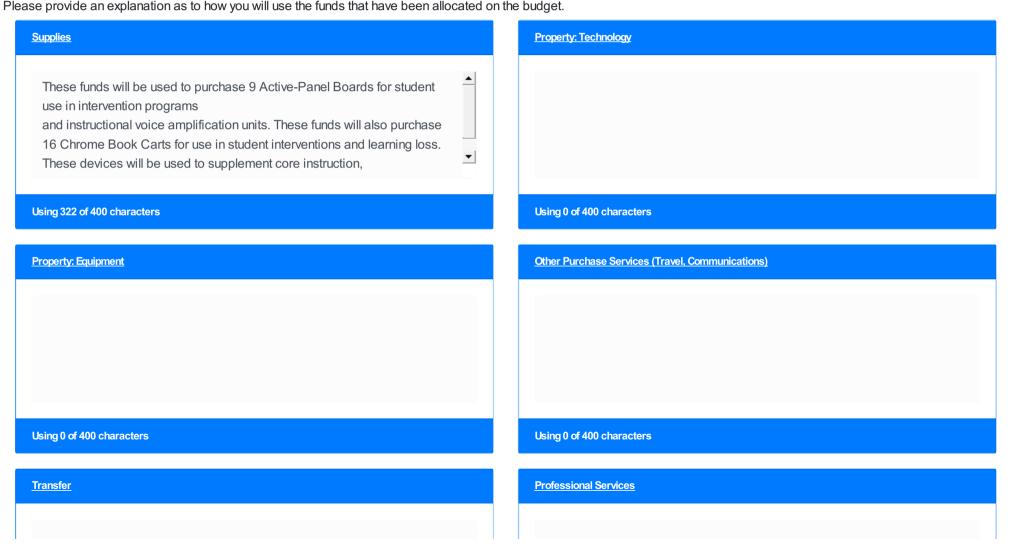
There are no staffing positions.

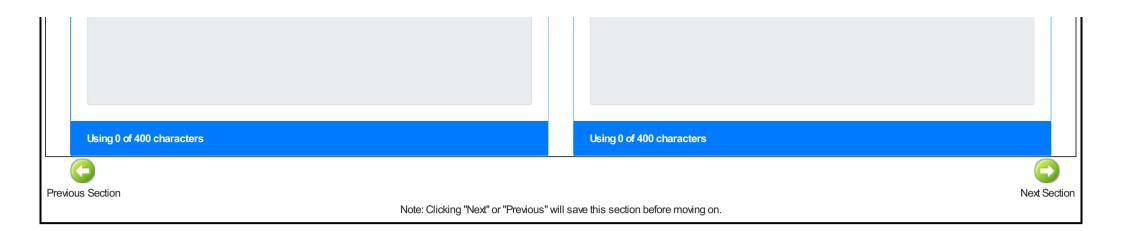
If money is being set aside for learning loss and accelerated learning at the district level please budget the amount on this page and describe the funds in the area at the bottom of this page.

		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	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.











School Corp: C A Beard Memorial School Corp (3455) Status: LEA Edit

Sections Help Save Tasks Generate Total Allocation: \$1,397,510.41

Application Year: 2021 Date Started: 5/24/2021 Specialist: Tracie Mansfield

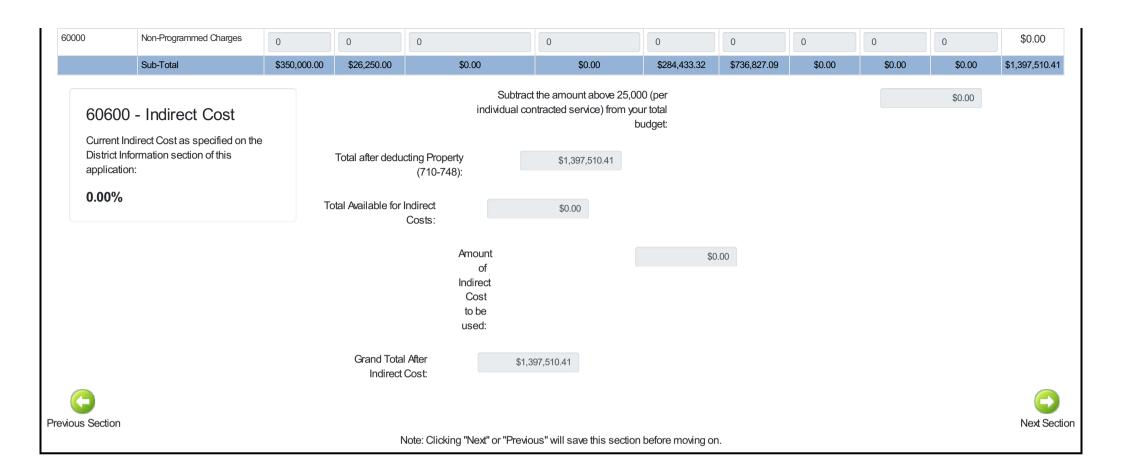
Save and Close

PDF

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	
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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



Education Stabilization Relief Fund Application III Return to Application Center	Title I Website	
School Corp: C A Beard Memorial School Corp (3455) Status: LEA Edit	Application Year: 2021 Date Started: 5/24/2021	
Sections Help Save Tasks Generate Total Allocation: \$1,397,510.41 PDF	Specialist: Tracie Mansfield	Save and Close
Application Submission - Final Check		
Congratulations, you're ready to submit!		
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.		
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: Submit for Review		