

Applicant: 29 2480 LACEY TOWNSHIP - Ocean
Application: CARES Emergency Relief Grant - 00-
Cycle: Amendment 4

Project Period: 3/13/2020 - 9/30/2022

CARES Emergency Relief Grant ▼
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Overview	Contact	Allocation Details	Additional Nonpublic Services	Allowable Uses	Budget	Assurances	Submit	District Comments	Application History	Application Print
Budget Summary		100 Instruction		200 Support Services			400 Equipment		200-860 Indirect Cost	

Budget Summary

[Instructions](#)

The application has been approved. No more updates will be saved for the application.

Function / Object	Expenditure Category	Public Amount	Nonpublic Amount	Total Amount
100	Instruction			
100-100	Salaries	\$188,548	\$0	\$188,548
100-300	Purchased Services	\$40,490	\$0	\$40,490
100-500	Other Purchased Services	\$0	\$0	\$0
100-600	Instructional Supplies	\$94,933	\$0	\$94,933
100-800	Other Objects	\$0	\$0	\$0
200	Support Services			
200-100	Salaries	\$0	\$0	\$0
200-200	Benefits	\$68,398	\$0	\$68,398
200-300	Prof and Tech Services	\$0	\$0	\$0
200-400	Purchased Property Services	\$0	\$0	\$0
200-500	Other Purchased Services	\$3,030	\$0	\$3,030
200-600	Supplies and Materials	\$156,158	\$0	\$156,158
200-800	Other Objects	\$0	\$0	\$0
200-860	Indirect Cost Approved Rate 4.51800% Derived Rate 0%	\$0	\$0	\$0
400	Fac. Acq. and Construction Ser.			
400-720	Building	\$0	\$0	\$0
400-731	Instructional Equipment	\$0	\$0	\$0
400-732	Non Instructional Equipment	\$0	\$0	\$0
520	Schoolwide			
520-930	Schoolwide Blended	\$0	\$0	\$0
	Program Administration			
	Program Admin	\$0	\$0	\$0
Total Budgeted		\$551,557	\$0	\$551,557
Total Available				\$551,557
Amount Remaining				\$0

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		100-100 Salaries				Instructional Expenditures				
100-100 TPAF Eligible		100-100 FICA Only		100-100 Other (No Auto Benefits)		100-100 Other Benefits (Instruction)				

Instruction Personal Services/TPAF Eligible Salaries

[Instruction](#)

The application has been approved. No more updates will be saved for the application.

Funds	Total Available: \$551,557	Public Allocation: \$551,557	Nonpublic Allocation: \$0
	Total Budget: \$551,557	Public Budget: \$551,557	Nonpublic Budget: \$0

		ESEA Funding								
Number of Staff	*Position	**Base Salary	Public	Nonpublic	FTE	Total	Benefits	Allowable Uses	Delete	
2	Teacher ▼	110645	82258	0	1.49	82258	28790	Any activity authorized by the State Board of Education for the purchase of supplies to support instruction. Purchasing educational materials and supplies necessary for instruction.	☐	
2	Total	110645	82258	0	1.49	82258	28790			

**Base salary is full salary for total staff indicated in the row

*Please describe the exact position duties for the selection 'Other'.(0 of 1000 character maximum)

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Budget Summary		100 Instruction		200 Support Services		400 Equipment		200-860 Indirect Cost		
		100-100 Salaries				Instructional Expenditures				
100-100 TPAF Eligible		100-100 FICA Only		100-100 Other (No Auto Benefits)		100-100 Other Benefits (Instruction)				

Instruction Personal Service/No Benefits Required

[Instruction](#)

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Funds	Total Available: \$551,557	Public Allocation: \$551,557	Nonpublic Allocation: \$0
	Total Budget: \$551,557	Public Budget: \$551,557	Nonpublic Budget: \$0

		ESEA Funding					Allowable Uses	Delete
Number of Staff	*Position	**Base Salary	Public	Nonpublic	FTE	Total		
1	Teacher ▼	183600	106290	0	0.58	106290	Any activity authorized by Purchasing supplies to san Purchasing educational tec Other activities necessary	☐
1	Total	183600	106290	0	0.58	106290		

**Base salary is full salary for total staff indicated in the row

*Please describe the exact position duties for the selection 'Other'.(0 of 1000 character maximum)

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Budget Summary		100 Instruction		200 Support Services			400 Equipment		200-860 Indirect Cost	
		100-100 Salaries					Instructional Expenditures			
100-100 TPAF Eligible		100-100 FICA Only		100-100 Other (No Auto Benefits)			100-100 Other Benefits (Instruction)			

Instruction Personal Service/Other Benefits

[Instruction](#)

The application has been approved. No more updates will be saved for the application.

Funds	Total Available: \$551,557	Public Allocation: \$551,557	Nonpublic Allocation: \$0
	Total Budget: \$551,557	Public Budget: \$551,557	Nonpublic Budget: \$0

Benefits				Public	Nonpublic	Total
Instructional Personal Services Benefits/TPAF Eligible Salaries 100-100 (0.35)				28790	0	28790
Instructional Personal Benefits/Other Pension System Salaries 100-100 (0.0765)				0	0	0
Total for 100-100				43989	0	43989
Expenditure Category	Public Amount	Nonpublic Amount	Total Amount	Allowable Uses		Delete
Health ▼	15199	0	15199	Any activity authorized by the E Purchasing supplies to sanitize Purchasing educational technolc Other activities necessary to m		☐
Total	15199	0	15199			

*Other (0 of 1000 character maximum)

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Budget Summary		100 Instruction		200 Support Services			400 Equipment		200-860 Indirect Cost	
100-100 Salaries					Instructional Expenditures					

Instructional Expenditures

Instructions

The application has been approved. No more updates will be saved for the application.

- Instruction (100)
- a. 100-300 Instruction Purchased Services
 - b. 100-500 Instruction Other Purchased Services
 - c. 100-600 Instructional Supplies
 - d. 100-800 Instruction Other Objects

Funds	Total Available: \$551,557		Public Allocation: \$551,557		Nonpublic Allocation: \$0	
	Total Budget: \$551,557		Public Budget: \$551,557		Nonpublic Budget: \$0	

Function & Object	Expenditure Category	Description	Public	Non Public	Total Funds	Allowable Use	Delete
100 300 	Computer-Ass 	Online learning 	32696	0	32696	Any activity at  Purchasing sup  Purchasing edi  Other activitie 	☐
100 300 	Other 	Destiny Resource 	7794	0	7794	Any activity at  Purchasing sup  Purchasing edi  Other activitie 	☐
100 600 	Supplies, Inst 	325 Chromebooks 	94933	0	94933	Any activity at  Purchasing sup  Purchasing edi  Other activitie 	☐
Total			135423	0	135423		

Calculate Totals

Add Additional Entries

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Budget Summary		100 Instruction		200 Support Services			400 Equipment		200-860 Indirect Cost	
200-100 Salaries				Non-Instructional Expenditures						
200-100 TPAF Eligible		200-100 FICA Only		200-100 Other (No Auto Benefits)			200-100 Other Benefits (Support Services)			

Support Services/Other Benefits

[Instruction](#)

The application has been approved. No more updates will be saved for the application.

Funds	Total Available: \$551,557	Public Allocation: \$551,557	Nonpublic Allocation: \$0
	Total Budget: \$551,557	Public Budget: \$551,557	Nonpublic Budget: \$0

Benefits	Public	Nonpublic	Total
Support Services Benefits/TPAF Eligible Salaries 200-200 (0.35)	0	0	0
Support Services Benefits/Other Pension System Salaries 200-200 (0.0765)	0	0	0
Total for 200-200	24409	0	24409

Expenditure Category	Public Amount	Nonpublic Amount	Total Amount	Allowable Uses	Delete
Other 	24409	0	24409	Any activity authorized by the E Purchasing supplies to sanitize Purchasing educational technolc Other activities necessary to m	☐
Total	24409	0	24409		

*Other (42 of 1000 character maximum)

Additional unemployment costs due to COVID

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		200-100 Salaries					Non-Instructional Expenditures			

Non-Instructional Expenditures

[Instructions](#)

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Support Services (200)

- a. 200-300 Purchased Professional And Technical Services
- b. 200-400 Purchased Property Services
- c. 200-500 Non-Instruction Other Purchased Services
- d. 200-600 Non-Instructional Supplies
- e. 200-800 Non-Instruction Other Objects

Funds	Total Available: \$551,557	Public Allocation: \$551,557	Nonpublic Allocation: \$0
	Total Budget: \$551,557	Public Budget: \$551,557	Nonpublic Budget: \$0

Function & Object	Expenditure Category	Description	Public	Non Public	Total Funds	Allowable Use	Delete
200 500 ▼	Conference/W ▼		3030	0	3030	Any activity at Purchasing sup Purchasing edi Other activities	☐
		Conferences and					
200 600 ▼	Supplies, non- ▼		156158	0	156158	Any activity at Purchasing sup Purchasing edi Other activities	☐
		Cleaning and sanitizing					
Total			159188	0	159188		

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