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**Application Printout**

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**eGrant Management System**

**Printed Copy of Application**

Applicant: 50-003 Flandreau

Application: 2024-2025 Title I 1003 - A1 - Flandreau High School

Grant Period 7/1/2024 - 6/30/2025

Original Application

Date Generated: 9/16/2024 8:15:41 AM

Generated By: Terri Cordrey

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## Title I School Improvement Overview

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**Program:** Title I - 1003 School Improvement

**Program Manager:** Jordan Varilek

Phone: 605-773-6400

Email: [jordan.varilek@state.sd.us](mailto:jordan.varilek@state.sd.us)

**Project**

**Performance Period:** July 1, 2024 to June 30, 2028

**Period:**

Applications were approved for a 4 year project period. For year one (SY 2024-25) SD DOE staff uploaded a copy of the approved grant application and entered the approved budgets on the GMS. It will be the LEAs responsibility to complete and submit annual continuation applications for years two through four consistent with the approved original application.

**Purpose:**

The SD Department of Education awarded Title I Section 1003 School Improvement funds to support school improvement activities for to schools designated as Comprehensive Support and Improvement, Targeted Support and Improvement, or Additional Targeted Support and Improvement. The funds are intended to assist Local Education Agencies (LEAs) in planning and implementing school success activities as outlined in South Dakota Department of Educations School Success Handbook. These resources are to be used throughout the school year to support ongoing school improvement efforts.

**Law:**

Title I Part A, Section 1003, of the Elementary and Secondary Education Act (ESEA)

**General**

**Information:**

Award decisions and funding amounts were determined based on the application content and budget requests. Applications were read and scored by a review committee utilizing the published rubric. Applications that did not comply with deadline requirements were not considered. Award decisions made by the review committee are final.

Contact Information

**This purpose of this page is to display contact information only. Any changes to the information below must be made in the Central Data application.** Superintendent / Cooperative Director: Last Name\* Weber First Name\* Rick

Middle Initial Phone\* 605 997 3263 Extension Fax\* 605 997 2457 Summer Phone Extension Email\* rick.weber@k12.sd.us

Business Manager: Last Name\* VanBeek First Name\* Stacey Middle Initial Phone\* 605 997 3263 Extension Fax\* 605 997 2457 Summer Phone Extension Email\* stacey.vanbeek@k12.sd.us

Allocations

[Click for Instructions](#)

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

This page has been locked by the agency review. You must unlock it on the Page Lock Control Tab if changes are needed.

	TitleI-1003a
<b>Current Year Funds</b>	
<b>Allocation</b>	<b>\$73,845</b>
<b>ReAllocated (+)</b>	\$0
<b>Released (-)</b>	\$0
<b>Total Current Year Funds</b>	<b>\$73,845</b>
<b>Prior Year(s) Funds</b>	
<b>Carryover (+)</b>	\$0
<b>ReAllocated (+)</b>	\$0
<b>Total Prior Year(s) Funds</b>	\$0
<b>Sub Total</b>	<b>\$73,845</b>
<b>Multi-District</b>	
<b>Transfer In (+)</b>	\$0
<b>Transfer Out (-)</b>	\$0
<b>Administrative Agent</b>	
<b>Adjusted Sub Total</b>	<b>\$73,845</b>

**Total Available for Budgeting**

**\$73,845**

**TitleI-1003a**

## Program Information

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1. Upload your 24-25 application.

 No file chosen

(Upload before Save

Page)

Uploaded Files:

[Flandreau HS-Application -20240719104521-SDdistrictAdmin.pdf](#)

[Signed Assurance - Flandreau School District-20240815090813-SDdistrictAdmin.pdf](#)

2. Upload your 24-25 budget (in Excel).

 No file chosen

(Upload before Save

Page)

Uploaded Files:

[Flandreau HS 1003-20240719104528-SDdistrictAdmin.pdf](#)

**Budget Detail By Site**

[Click for Instructions](#)

This application has been approved. No more updates will be saved.

Itemize and explain each expenditure amount that appears on the Budget Summary.

[Click here for Description of Program Category Values](#)

Note: This Budget Summary displays to aid in creating and editing the Request and will not display once the Request is submitted to the SEA.

Paid to Date Amounts	100-Salaries	200-Benefits	300-Purchased Services	330-Travel	400-Supplies and Materials	470-Equipment Non capitalized	500-Equipment Capitalized	Indirect Cost
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Current Budgeted Amounts by Budget Category</b>	\$4,620	\$0	\$29,990	\$0	\$37,830	\$0	\$0	\$1,405

**Notes:**

The District must budget funds by school site based on each schools sub allocation. Select the appropriate school site from the Site drop down list. District level set asides need to be budgeted at the District Level identified by "000"

Site:

Total Allocation Available for Budgeting

To obtain additional detail lines, fill in all blank lines, and click Save Page. 5 more blank lines will then be added at the bottom. Budgeted items must be consistent with the activities described on the Program Information Tab.

Activity Code	Object Code	Expenditure Description and Itemization	TitleI-1003a Funds	Delete Row
2128-Title I Parent Involvement Activities	100-Salaries	Translator Stipend for community outreach - 4 events - 2 hours per event - \$30/hour (cost share)	120	<input type="checkbox"/>
2128-Title I Parent Involvement Activities	100-Salaries	Translators for registration / PTC / Open House - 5 translators - 32 hours total - \$30 per hour (cost share)	2400	<input type="checkbox"/>
2548-Title I Operations and Maintenance of Plant	100-Salaries	Library Inventory (Proximal Zone of Development - Leveling text) \$30/hour - 70 hours - 1 participant	2100	<input type="checkbox"/>
2214-Title I Professional Development Services	300-Purchased Services	Trainer: social/emotional - culture/community (cost share)	3500	<input type="checkbox"/>
2214-Title I Professional Development Services	300-Purchased Services	Trainer: Instructional strategies (cost share)	3500	<input type="checkbox"/>

Activity Code	Object Code	Expenditure Description and Itemization	TitleI-1003a Funds	Delete Row
2214-Title I Professional Development Services ▼	300-Purchased Services ▼	Renaissance Training (cost share)	9500	<input type="checkbox"/>
2214-Title I Professional Development Services ▼	300-Purchased Services ▼	Elevation Training: Platform - 3 hours	2500	<input type="checkbox"/>
2214-Title I Professional Development Services ▼	300-Purchased Services ▼	Elevation Training: Strategies - 3 hours	2500	<input type="checkbox"/>
2214-Title I Professional Development Services ▼	300-Purchased Services ▼	AIMS institute - specialized instruction Knowledge bundle: English learner - 3 participants - \$320 per participant	960	<input type="checkbox"/>
2214-Title I Professional Development Services ▼	300-Purchased Services ▼	AIMS institute - Pathways to Proficient Reading New Staff Stipend \$30/hour - 28 hours - 4 participants	3360	<input type="checkbox"/>
2214-Title I Professional Development Services ▼	300-Purchased Services ▼	AIMS institute - English learner Stipend \$30 / hour - 13 hours - 3 participants	1170	<input type="checkbox"/>
2440-Title I Program Administration ▼	300-Purchased Services ▼	Elevation data/implementation - platform - initial agreement fee	1500	<input type="checkbox"/>
2440-Title I Program Administration ▼	300-Purchased Services ▼	Elevation data/ implementation - strategies - initial agreement fee	1500	<input type="checkbox"/>
1273-Title I Instructional Services ▼	400-Supplies and Materials ▼	Renaissance (Star, Fast Bridge, Freckle, Educlimber)	8830	<input type="checkbox"/>
1273-Title I Instructional Services ▼	400-Supplies and Materials ▼	Story works subscription (50 subscriptions - EL, 9-12 Sp Ed - \$8,75 + \$10 s/h	500	<input type="checkbox"/>
1273-Title I Instructional Services ▼	400-Supplies and Materials ▼	Elevation platform (flat rate < 400 students)	7000	<input type="checkbox"/>
1273-Title I Instructional Services ▼	400-Supplies and Materials ▼	Elevation strategies	6500	<input type="checkbox"/>
2116-Title I Attendance and Social Work Services ▼	400-Supplies and Materials ▼	Attendance communication supplies	1000	<input type="checkbox"/>
2116-Title I Attendance and Social Work Services ▼	400-Supplies and Materials ▼	Attendance / work completion incentives	10000	<input type="checkbox"/>
2128-Title I Parent Involvement Activities ▼	400-Supplies and Materials ▼	Community Outreach - 4 events - \$2,000 per event (cost share)	4000	<input type="checkbox"/>
▼	▼		0	<input type="checkbox"/>
▼	▼		0	<input type="checkbox"/>
▼	▼		0	<input type="checkbox"/>
▼	▼		0	<input type="checkbox"/>
▼	▼		0	<input type="checkbox"/>

Total Displayed: \$72,440

The maximum amount of Indirect Costs that may be budgeted, if all available funds are budgeted and if no Equipment Capitalized is budgeted will be \$1,419

Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	\$73,845	(F) Total budgeted	\$72,440
(B) Equipment Capitalized	\$0	(G) Budgeted Indirect Cost	1405
(C) Allowable Direct Costs (A-B)	\$73,845	(H) Total Budget (F+G)	\$73,845
(D) Indirect Cost Rate %	1.9600		
(E) Maximum Indirect Cost (C*(D/1+D))	\$1,419	Remaining (A-H)	\$0



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**Budget Summary** (Read Only)

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Site:  Remove blank rows from display:  Yes  No

Code	Activity Description	100 - Salaries	200 - Benefits	300 - Purchased Services	330 - Travel	400 - Supplies and Materials	470 - Equipment - Non capitalized	500 - Equipment - Capitalized	TOTAL	
1273	Title I Instructional Services					22,830			22,830	
2116	Title I Attendance and Social Work Services					11,000			11,000	
2128	Title I Parent Involvement Activities	2,520				4,000			6,520	
2214	Title I Professional Development Services			26,990					26,990	
2440	Title I Program Administration			3,000					3,000	
2548	Title I Operations and Maintenance of Plant	2,100							2,100	
Total Direct Costs		4,620		29,990		37,830			72,440	
Approved Indirect Cost X 1.9600%										1,405
Total Budget										73,845

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**Business Office Review**

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Yes  No I have entered, or reviewed, the district's budget information and it accurately reflects planned expenditures.

Name:

Rick LaBrie-Admin

Reviewed/Updated on:

7/19/2024

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**Submit**

[Click for Instructions](#)

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**The application has been approved.**

Consistency Check

Lock Application

Unlock Application

Consistency Check was run on:	8/16/2024
State Agency (SA) Data Entry	
Business Manager submitted the application to SDDOE on:	8/16/2024
State Agency (SA) Administrator	
Program Review completed on:	8/19/2024
Fed Program Review completed on:	8/19/2024
Final Review completed on:	8/20/2024