

KENTUCKY DEPARTMENT OF EDUCATION

Mathematics Achievement Fund Grant Application Cover Page

District:	Marion County	Amount Requested:	\$50,000.00
District Contact:	Tammy Newcome	Phone:	270-692-3721
School:	Glasscock Elementary School		
School Contact:	Angie Akers	Phone:	270-692-3223
Grant Writer:	Angie Akers/Alicia Kelly	Phone:	270-692-3223
Email:	Angie.akers@marion.kyschools.us/alicia.kelly@marion.kyschools.us		

Mathematics Intervention Grant Approved Program Selected:

I assure the attached application contains accurate information. I understand grant applications with incorrect or falsified information will not be considered for review or revoked once awarded. I assure the application has been reviewed and approved for implementation by all shareholders. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirement and deadlines could result in partial or complete loss of funding of the Mathematics Achievement Fund.

Taylor Schlosser / Chris Brady
 Superintendent Date 9-30-16

Jeresa M. Hester
 Notary Public 8-4-18
 My commission expires

Angie Akers
 Principal Signature Date 9/30/2016

Jeresa M. Hester
 Notary Public 8-4-18
 My commission expires

*Chris Brady - Zap in command
 for MCPs
 Instructed to make a note stating
 this by Jason Kendall

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Mathematics Achievement Fund Grant

Budget Summary Form

_____ Marion County _____

_____ Glasscock Elementary School _____

Instructions: Use this form to provide a detailed, itemized explanation of expenditures for each MUNIS Code. Not all MUNIS codes listed need to be used. However, the school may not use MAF grant monies for any MUNIS code that is not listed. Successful approval of budget is pending further review by the KDE.

MUNIS Code	Description	Amount	Explanation of Expenditures
0110	Certified Permanent Salary	46,540	Salary
0113	Stipends for Certified Staff		
0120	Certified Substitutes	500	Substitutes
0211	Life Insurance ¹		
0221	Employer FICA Contribution ¹		
0222	Medicare Employer Contribution ¹	680	Fringe Benefit
0251	State Unemployment Insurance ¹	80	Unemployment
0260	Workers Compensation ¹	400	Workers Comp
0298	Other Employee Paid Benefits ¹		
0580	Travel	800	Travel Expenses for Trainings
0610	General Supplies	500	Misc (Markers, Paper, Tape, etc)
0643	Supplemental Books, Study Guides & Curriculum	500	Support Resources
0646	Tests ²		
0734	Technology Related Hardware		
0735	Supplies – Technology Related		
0810	Due and Fees		
Total		50,000	

¹These expenses may be paid from MAF grant funds, if they are paid for other teachers within the district.