Data collected under Iowa Administrative Code 281-60.6(2)"a" and 289-6.3(3)"h"

Board minutes are required. Upload a copy of the board minutes here:

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We, the district officials, certify under penalty of perjury and pursuant to the laws of the state of Iowa that the data submitted on this LEP excess costs application, for the year ended June 30, 2021, are true, correct, complete, and comply with all applicable requirements of law, rules, regulations, and instructions; that no unallowable costs were included in the request, that all costs supplement the regular curriculum and do not supplant other funding received for general purpose or this same purpose, were fully expended in the 2020 - 2021 school year, were expended for the purpose designated by the authorizing legislation or agency, and were accounted for separately using proper coding as defined in Iowa Uniform Financial Accounting. We further certify that no costs included in this application were included in any previous request to the SBRC.

LEP Allowable Cost Certified: 12/10/2021 1:37:55 PM

Uncertify

Certifier Name: Nancy McKinnon

Certifier Title: School Business Official

Certifier Phone: 712-542-5165

Certifier Email: nmckinnon@clarindacsd.org

Program between 410 - 419 Account ID = 9 and Fund = 10 Object by Function		Salaries	Benefits	Purchased Professional 300-399	Equip rental/repair 430-449	Other (tuition) 500-599	Supplies	Equip 730-739	Total
2. Student Support Services	21XX	0.00	0.00	0.00	0.00	33219.92	365.71	0.00	33585.63
3. Staff Support Services	22XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Exec Admin	23XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Bldg Admin	24XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Business Admin	25XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. O & M	26XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Transportation	27XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Program between 410 - 419 Account ID = 9 and	Salaries	Benefits	Purchased Professional	Equip rental/repair	Other (tuition)	Supplies	Equip	Total
11. Total (Line 10)								33585.63
12. Weighted funding received (from October 2019 CE x FY21 DCPP) (1.10 X 7048.00)							3101.00	
13. Other resources (expenditures above that have project >0000, excluding 1112)							0.00	
14. FY20 state and federal carryover							0.00	
15. MSA on FY21 Application form (from SBRC application form)							0.00	
16. Resources Available bu	t unused						0.00	
			Total Re	sources Available (Sum Lines 12	thru 16)	3101.00	
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)						zero)		30484.63
18. Any expenditure included in the row above that is not expressly allowed by IAC (district input)								0.00
19. Maximum allowable request (Line 17 minus 18, if positive, otherwise zero)								30484.63
20. Amount requested (may be less than maximum allowable)								30484.63

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