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 lowa 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 lowa 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: 11/16/2021 11:39:53 AM

Uncertify

Certifier Name: Denelle Gonnerman

Certifier Title: Chief Financial Officer

Certifier Phone: 319-553-2433

Certifier Email: denelle.gonnerman@cfschools.org

Program between 410 - 419 Account ID = 9 and		Salaries	Benefits	Purchased Professional	Equip rental/repair	Other (tuition)	Supplies	Equip	Total
Fund = 10 Object by Fund		100-199	200-299	300-399	430-449	500-599	600-699	730- 739	
1. Instruction	1XXX	164081.44	56394.57	218.50	0.00	0.00	2900,94	0.00	223595,45
2. Student Support Services	21XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
9. Community Services	28XX	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00

Program between 410 - 419 Account ID = 9 and	164081,44 Salaries	56394.57 Benefits	Purchade 60 Professional	Equip <mark>0.00</mark> rental/repair	Othero (tuition)	2900,94 Supplies	<u>0.00</u>	227595145
11. Total (Line 10)								223595.45
12. Weighted funding recei	ved (from Octo	ober 2019 CE	x FY21 DCPP) (20	.68 X 7048.00)		14	4202.00	
13. Other resources (expend	ditures above	that have pro	ject >0000, exclud	ling 1112)		1	4778.52	
14. FY20 state and federal carryover								
15. MSA on FY21 Application form (from SBRC application form)							6360.00	
16. Resources Available but	unused						0.00	
			Total Resou	rces Available (Su	m Lines 12 th	nru 16) 18	5340.52	
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)								38254.93
18. Any expenditure include	ed in the row a	bove that is i	not expressly allow	ed by IAC (distric	t input)			0.00
19. Maximum allowable request (Line 17 minus 18, if positive, otherwise zero)								38254.93
20. Amount requested (may	/ be less than r	naximum allo	owable)					38254.93