

**Texas Education Agency
Standard Application System (SAS)**

2015–2020 Texas Title I Priority Schools, Cycle 4

Program authority:	P.L. 107-110 ESEA, as amended by the NCLB Act of 2001, Section 1003 (g)	FOR TEA USE ONLY Write NOGA ID here: 136107257110006
Grant period:	January 1, 2016, to July 31, 2020, pending future federal allocations. Pre-award costs are permitted from October 1, 2015, to December 31, 2015.	
Application deadline:	5:00 p.m. Central Time, August 20, 2015	Place date stamp here. Received Texas Education Agency Document Control Center Grants Administration 2016 MAY 20 PM 1:35
Submittal information:	Six complete copies of the application, three with original signature (blue ink preferred), must be received no later than the aforementioned time and date at this address: Document Control Center, Division of Grants Administration Texas Education Agency 1701 North Congress Ave Austin, TX 78701-1494	
Contact information:	Leticia Govea: leticia.govea@tea.texas.gov; (512) 463-1427	

Schedule #1—General Information

Part 1: Applicant Information

Organization name	County-District #	Campus name/#	Amendment #
Fort Worth Independent School District	220905	Dunbar HS / 005	N/A /
Vendor ID #	ESC Region #	US Congressional District #	DUNS #
75-600163 1756001613	11	12/26	073177776
Mailing address	City	State	ZIP Code
100 N University Drive, Suite SW204	Fort Worth	TX	76107-1360

Primary Contact

First name	M.I.	Last name	Title
Tracy	L	Marshall	Executive Director, Grants
Telephone #	Email address		FAX #
817.814.2283	tracy.marshall@fwisd.org		817.814.2285

Secondary Contact

First name	M.I.	Last name	Title
SaJade		Miller	Principal
Telephone #	Email address		FAX #
817.815.3010	sajade.miller@fwisd.org		817.815.3050

Part 2: Certification and Incorporation

I hereby certify that the information contained in this application is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization in a legally binding contractual agreement. I further certify that any ensuing program and activity will be conducted in accordance with all applicable federal and state laws and regulations, application guidelines and instructions, the general provisions and assurances, debarment and suspension certification, lobbying certification requirements, special provisions and assurances, and the schedules attached as applicable. **It is understood by the applicant that this application constitutes an offer and, if accepted by the Agency or renegotiated to acceptance, will form a binding agreement.**

Authorized Official:

First name	M.I.	Last name	Title
Elsie	I	Schiro	Chief Financial Officer
Telephone #	Email address		FAX #
817.814.2283	tracy.marshall@fwisd.org		817.814.2285
Signature (blue ink preferred)	Date signed		

Signature (blue ink preferred)

Date signed

Elsie Schiro

5/19/16 8/14/2015

Only the legally responsible party may sign this application.

Schedule #1—General Information (continued)

County-district number or vendor ID: 220905

Amendment # (for amendments only): 1

Part 3: Schedules Required for New or Amended Applications

An X in the "New" column indicates a required schedule that must be submitted as part of any new application. The applicant must mark the "New" checkbox for each additional schedule submitted to complete the application.

For amended applications, the applicant must mark the "Amended" checkbox for each schedule being submitted as part of the amendment.

Schedule #	Schedule Name	Application Type	
		New	Amended
1	General Information	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Required Attachments and Provisions and Assurances	<input checked="" type="checkbox"/>	N/A
4	Request for Amendment	N/A	<input checked="" type="checkbox"/>
5	Program Executive Summary	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Program Budget Summary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	Payroll Costs (6100) – SEE NOTE	See Important Note for Competitive Grants*	<input checked="" type="checkbox"/>
8	Professional and Contracted Services (6200) – SEE NOTE		<input type="checkbox"/>
9	Supplies and Materials (6300) – SEE NOTE		<input checked="" type="checkbox"/>
10	Other Operating Costs (6400) – SEE NOTE		<input checked="" type="checkbox"/>
11	Capital Outlay (6600/15XX) – SEE NOTE		<input type="checkbox"/>
12	Demographics and Participants to Be Served with Grant Funds	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	Needs Assessment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Project Evaluation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Responses to Statutory Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Responses to TEA Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Equitable Access and Participation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

***IMPORTANT NOTE FOR COMPETITIVE GRANTS:** Schedules #7, #8, #9, #10 and #11 are required schedules if any dollar amount is entered for the corresponding class/object code on Schedule #6—Program Budget Summary. For example, if any dollar amount is budgeted for class/object code 6100 on Schedule #6—Program Budget Summary, then Schedule #7—Payroll Costs (6100) is required and if it is either blank or missing from the application, the application will be disqualified.

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Changes on this page have been confirmed with:

On this date:

Via telephone/fax/email (circle as appropriate)

By TEA staff person:

Schedule #4—Request for Amendme.

County-district number or vendor ID: 220905

Amendment # 1

Part 1: Submitting an Amendment

This schedule is used to amend a grant application that has been approved by TEA and issued a Notice of Grant Award (NOGA). **Do not submit this schedule with the original grant application.** Refer to the instructions to this schedule for information on what schedules must be submitted with an amendment.

An amendment may be submitted by mail **or** by fax. Do not submit the same amendment by both methods. Amendments submitted via email will not be accepted.

If the amendment is mailed, submit three copies of each schedule pertinent to the amendment to the following address: Document Control Center, Division of Grants Administration, Texas Education Agency, 1701 N. Congress Ave., Austin, TX 78701-1494.

If the amendment is faxed, submit one copy of each schedule pertinent to the amendment to either of the following fax numbers: (512) 463-9811 or (512) 463-7915.

The last day to submit an amendment to TEA is listed on the [TEA Grant Opportunities](#) page. An amendment is effective on the day TEA receives it in substantially approvable form. All amendments are subject to review and approval by TEA.

Part 2: When an Amendment Is Required

For all grants, regardless of dollar amount, prior written approval is required to make certain changes to the application. Refer to the "When to Amend" guidance posted in the Amendment Submission Guidance section of the Division of Grants Administration [Administering a Grant](#) page to determine when an amendment is required for this grant. Use that guidance to complete Part 3 and Part 4 of this schedule.

Part 3: Revised Budget

			A	B	C	D
#	Schedule #	Class/ Object Code	Grand Total from Previously Approved Budget	Amount Deleted	Amount Added	New Grand Total
1.	Schedule #7: Payroll	6100	\$231,280	\$50,000	\$	\$181,280
2.	Schedule #8: Contracted Services	6200	\$149,041	\$	\$	\$149,041
3.	Schedule #9: Supplies and Materials	6300	\$599,679	\$60,000	\$	\$539,679
4.	Schedule #10: Other Operating Costs	6400	\$35,000	\$	\$110,000	\$145,000
5.	Schedule #11: Capital Outlay	6600/ 15XX	\$430,000	\$	\$	\$430,000
6.	Total direct costs:		\$1,445,000	\$0 110,000	\$0 110,000	\$1,445,000
7.	Indirect cost (5%):		\$55,000	\$0	\$0	\$55,000
8.	Total costs:		\$1,500,000	\$0 110,000	\$0 110,000	\$1,500,000

Revised Annual Budget Breakdown

Year 1	Year 2	Year 3	Year 4	Year 5	5-Year Total Budget Request
\$1,500,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$9,500,000

ALS

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Schedule #4—Request for Amendment (cont.)

County-district number or vendor ID: 220905

Amendment # (for amendments only): 1

Part 4: Amendment Justification

Line #	# of Schedule Being Amended	Description of Change	Reason for Change
1.	7	Decrease payroll by \$50,000 in excess extra duty.	To allow for necessary professional development travel.
2.	9	Decrease supplies and materials that do not require specific approval by \$60,000	To allow for necessary professional development travel
3.	10	Increase Remaining 6400 Other operating costs that do not require specific approval by \$110,000	To fund travel for 11 DHS employees to attend Model Schools Conference (Orlando, FL), 13 to the ASCD Conference: Teaching Excellence (New Orleans, LA), 11 to the AP National Conference (Anaheim, CA), 6 to Solution Tree – PLC at Work, (Atlanta, GA), 3 to Differentiated Instruction (TX), 3 to Co-Teach 2.0 (TX), 1 to Discover Writing (TX), 2 to Conference for Advancement of Mathematics Teaching (TX) as aligned with previously approved grant activities
4.			ASCD = Formerly Association for Supervision and Curriculum Development, founded 1943, now only known as ASCD AP = Advanced Placement PLC = Professional Learning Communities
5.			
6.			
7.			

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Stephane PollardVia telephone/fax/email (circle as appropriate)

On this date:

6.3.16

By TEA staff person:

Amy Samet

Schedule #6 - Program Budget Summary

County-district number or vendor ID: 220905

Amendment # (for amendments only): 1

Program authority: P.L. 107-110 ESEA, as amended by the NCLB Act of 2001, Section 1003(g)

Grant period: January 1, 2016, to July 31, 2020, pending future federal allocations. Pre-award costs are permitted from October 1, 2015, to December 31, 2015.

Fund code: 276

Budget Summary

1-1-2016 - 7-31-2016

Schedule #/Title	Class/ Object Code	Year 1 Program Cost	Year 1 Admin Cost	Amount of Year 1 as Pre- award	Year 2 Program Cost	Year 2 Admin Cost	Year 3 Program Cost	Year 3 Admin Cost	Year 4 Program Cost	Year 4 Admin Cost	Year 5 Program Cost	Year 5 Admin Cost	Total Budgeted Cost across all Years
#7-Payroll Costs	6100	\$231,280 181,280			\$912,800		\$1,125,600		\$1,204,000		\$1,360,800		\$4,834,480 \$4,784,480
#8-Professional and Contracted Services	6200	\$149,041			\$280,970		\$252,665		\$336,598		\$374,012		\$1,393,286
#9-Supplies and Materials	6300	\$599,679 539,679			\$599,230		\$423,000		\$274,000		\$80,000		1,915,909
#10-Other Operating Costs	6400	\$35,000 145,000			\$87,000		\$88,735		\$85,402		\$85,188		\$384,325 491,325
#11-Capital Outlay	6600/ 15XX	\$430,000			\$45,000		\$35,000		\$25,000		\$25,000		\$560,000

Consolidate Administrative Funds☐ Yes ☒ No

5.0% indirect costs (see note):		55,000		75,000		75,000		75,000		75,000		75,000	\$355,000
Grand total of budgeted costs (add all entries in each column):		1,445,000	55,000	1,925,000	75,000	1,925,000	75,000	1,925,000	75,000	1,925,000	75,000	1,925,000	\$9,500,000
Enter the total grant amount requested:		1,500,000		2,000,000 Administrative Cost Calculation	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	\$9,500,000

Percentage limit on administrative costs established for the program (5%):

Multiply and round down to the nearest whole dollar. Enter the result.

This is the maximum amount allowable for administrative costs, including indirect costs:

NOTE: Indirect costs are calculated and reimbursed based on actual expenditures when reported in the expenditure reporting system, regardless of the amount budgeted and approved in the grant application. If indirect costs are claimed, they are part of the total grant award amount. They are not in addition to the grant award amount.

Indirect costs are not required to be budgeted in the grant application in order to be charged to the grant. Do not submit an amendment solely for the purpose of budgeting indirect costs.

NOTE:

- No more than \$2,000,000 per year may be requested.
- Year 1 is designed to be a planning/pre-implementation period, lasting from January 1, 2016, to July 31, 2016. Costs budgeted for this period should be reasonable and necessary for the shorter time period and type of activity.
- Years 2, 3, and 4: operating in school years 2016-2017, 2017-2018, and 2018-2019, are designed to be full implementation years.
- Year 5: operating in school year 2019-2020, is designed to be a supported sustainability year. Costs budgeted for this period should be reasonable and necessary for the type of activity.

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Changes on this page have been confirmed with:

Stephanie Pollard

Via telephone/fax/email (circle as appropriate)

On this date:

6-3-16

By TEA staff person:

Amy Samet

RFA #701-15-107; SAS #191-16

2015-2020 Texas Title I Priority Schools, Cycle 4

Schedule #7—Payroll Costs (6100)									
County-district number or vendor ID: 220905									
Employee Position Title	Estimated # of Positions 100% Grant Funded	Estimated # of Positions <100% Grant Funded	Year 1 Amount Budgeted	Amount of Year 1 to be used as Pre-Award	Year 2 Amount Budgeted	Year 3 Amount Budgeted	Year 4 Amount Budgeted	Year 5 Amount Budgeted	Total Budgeted Costs across all Years
Academic/Instructional									
1 Teacher	20		\$0		\$120,000	\$360,000	\$500,000	\$720,000	\$1,700,000
2 Educational aide									
3 Tutor	4		\$10,000		\$40,000	\$40,000	\$0	\$0	\$90,000
Program Management and Administration									
4 Project Development Spcst		1	\$5,000		\$20,000	\$20,000	\$20,000	\$0	\$65,000
5									
6									
Auxiliary									
7									
8									
Other Employee Positions									
9 CCR Coaches	4		\$42,500		\$200,000	\$200,000	\$200,000	\$200,000	\$842,500
10 TTIPS Coordinator	1		\$16,000		\$65,000	\$65,000	\$65,000	\$65,000	\$276,000
11 Dean of ECHS	1		\$20,000		\$80,000	\$80,000	\$80,000	\$80,000	\$340,000
12 Community Coordinator		1	\$15,000		\$30,000	\$30,000	\$30,000		\$105,000
13			\$108,500		\$555,000	\$795,000	\$895,000	\$1,065,000	\$3,418,500
Substitute, Extra-Duty Pay, Benefits Costs									
14 6112 Substitute pay			\$10,000		\$40,000	\$30,000	\$30,000	\$20,000	\$130,000
15 6119 Professional staff extra-duty pay			\$78,000		\$180,000	\$160,000	\$120,000	\$100,000	\$588,000
16 6121 Support staff extra-duty pay			\$10,000		\$40,000	\$20,000	\$30,000	\$30,000	\$130,000
17 6140 Employee benefits			\$24,780		\$97,800	\$120,600	\$129,000	\$145,800	\$517,980
18 61XX Tuition remission (IHEs only)									
19			\$122,780		\$357,800	\$330,600	\$309,000	\$295,800	\$1,365,980
20			\$234,280		\$912,800	\$1,125,600	\$1,204,000	\$1,360,800	\$4,834,480
Grand total (Subtotal employee costs plus subtotal substitute, extra-duty, benefits costs):			181,280						4,784,480

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Stephanie Pollard

Via telephone/fax/email (circle as appropriate)

On this date:

6-3-16

By TEA staff person:

Amy Samet

RFA #701-15-107: SAS #191-16

2015-2020 Texas Title I Priority Schools, Cycle 4

For a list of unallowable costs and costs that do not require specific approval, see the guidance posted in the Allowable Cost and Budgeting Guidance section of the Division of Grants Administration Administering a Grant page.

Schedule #9—Supplies and Materials (6300)												
County-District Number or Vendor ID: 220905						Amendment number (for amendments only): 1						
Expense Item Description												
Technology Hardware—Not Capitalized												
	#	Type	Purpose	Quantity	Unit Cost	Year 1	Year 1 Pre-Award	Year 2	Year 3	Year 4	Year 5	Total Budgeted Across all Years
6399	1	Desktops	ECHS Coursework	70	\$800							
	2	Printers	ECHS Coursework	4	\$1,000							
	3	PD Tablets	PD Software & Eval	50	\$2,000	\$160,000						\$160,000
	4											
	5											
6399	Technology software—Not capitalized					\$10,000		\$30,000	\$30,000	\$30,000	\$30,000	\$130,000
6399	Supplies and materials associated with advisory council or committee											
	Subtotal supplies and materials requiring specific approval:					\$170,000		\$30,000	\$30,000	\$30,000	\$30,000	\$290,000
	Remaining 6300—Supplies and materials that do not require specific approval:					\$420,679 369,679		\$569,230	\$393,000	\$244,000	\$50,000	\$1,746,999 1,215,909
	Grand total:					\$599,679 539,679		\$599,230	\$423,000	\$274,000	\$80,000	\$2,035,909 4,975,999

For a list of unallowable costs and costs that do not require specific approval, see the guidance posted in the Allowable Cost and Budgeting Guidance section of the Division of Grants Administration Administering a Grant page.

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Via telephone/fax/email (circle as appropriate)	By TEA staff person: <u>Amy Samet</u>

County-District Number or Vendor ID: 220905		Schedule #10—Other Operating Costs (6400)						Amendment number (for amendments only): 1	
Expense Item Description		Year 1	Year 1 Pre-Award	Year 2	Year 3	Year 4	Year 5	Total Budgeted Across all Years	
6412	Travel for students (includes registration fees; does not include field trips): Specific approval required only for nonprofit organizations. Specify purpose:								
6413	Stipends for non-employees (specific approval required only for nonprofit organizations) Specify purpose:								
6419	Travel for non-employees (includes registration fees; does not include field trips): Specific approval required only for nonprofit organizations Specify purpose:								
6411/ 6419	Travel costs for executive directors (6411); superintendents (6411); or board members (6419): Includes registration fees Specify purpose:								
6429	Actual losses that could have been covered by permissible insurance								
6490	Indemnification compensation for loss or damage								
6490	Advisory council/committee travel or other expenses								
6499	Membership dues in civic or community organizations (not allowable for university applicants) Specify name and purpose of organization:								
6499	Publication and printing costs—if reimbursed (specific approval required only for nonprofit organizations) Specify purpose:								
Subtotal other operating costs requiring specific approval:		\$0		\$0	\$0	\$0	\$0	\$0	
* Remaining 6400—Other operating costs that do not require specific approval:		\$35,000 145,000		\$87,000	\$88,735	\$85,402	\$85,188	\$384,325 491,325	
Grand total:		\$35,000 145,000		\$87,000	\$88,735	\$85,402	\$85,188	\$384,325 491,325	

In-state travel for employees does not require specific approval. Field trips consistent with grant program guidelines do not require specific approval. For more information about field trips as well as a list of unallowable costs and costs that do not require specific approval, see the Budgeting Costs Guidance Handbook, in the Allowable Cost and Budgeting Guidance section of the Division of Grants Administration Administering a Grant page.

* Forms attached for out of state travel

For TEA Use Only	
Changes on this page have been confirmed with: <u>Stephanie Pollard</u>	On this date: <u>6.3.16</u>
Via telephone/fax/email (circle as appropriate)	By TEA staff person: <u>Amy Samet</u>

RFA #701-15-107; SAS #191-16

2015-2020 Texas Title I Priority Schools, Cycle 4



Division of Grants Administration
Justification of Specific Expenditure:
Program-Related Out-of-State Travel
School Year 2015-2016

Amendment #1

220905

The costs of program-related out-of-state travel have been determined to have a programmatic purpose for this federal grant program and are specifically authorized in the program guidelines.

You must justify your plans to use these federal grant funds for program-related out-of-state travel. Complete this form and submit it with your grant application to provide justification of your planned expenditure of federal grant funds on the costs of program-related out-of-state travel.

Limit one justification per form.

Name of Federal Grant TTIPPS

Name of Grantee P.L. Dunbar High School County-District # 220905005 Date June 1, 2016

Description of Proposed Program-Related Out-of-State Travel

Destination Orlando, FL # of travelers 11 Is travel a requirement of the federal grant program? Yes

Describe the purpose of the program-related out-of-state travel.

The purpose of the out-of-state travel is for the leadership team to attend sessions and collaborate about their learning outcomes to develop strategies and action plans that align with the APGs to implement for the upcoming school year to meet our target goals:

1) To build cohesiveness among the leadership team; 2) To increase student achievement in mathematics and English to reach the annual goal for each school year; 3) To develop and increase enrollment in the Early College High School

Model Schools Conference

Describe how the program-related out-of-state travel relates to the grant responsibilities of the traveler(s).

Under the critical success factor, Increase Teacher Quality, one of the planned interventions is create a task force that attends professional development conferences and trainings and bring innovative new concepts back to the campus.

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this page have been confirmed with

Stephanie Pellard by

telephone/fax/e-mail on 6.3.16

by Amy Samet of TEA.

SAS 191.16

Amendment #1

220905



Division of Grants Administration
Justification of Specific Expenditure:
Program-Related Out-of-State Travel
School Year 2015-2016

The costs of program-related out-of-state travel have been determined to have a programmatic purpose for this federal grant program and are specifically authorized in the program guidelines.

You must justify your plans to use these federal grant funds for program-related out-of-state travel. Complete this form and submit it with your grant application to provide justification of your planned expenditure of federal grant funds on the costs of program-related out-of-state travel.

Limit one justification per form.

Name of Federal Grant TTIPPS

Name of Grantee P.L. Dunbar High School

County-District # 220905005

Date June 1, 2016

Description of Proposed Program-Related Out-of-State Travel

Destination New Orleans, LA

of travelers 13

Is travel a requirement of the federal grant program? Yes

Describe the purpose of the program-related out-of-state travel.

The purpose of the out-of-state travel is for instructional leaders to improve and expand instructional strategies, engagement, and motivation in the classroom, quality of lesson planning and assessments and professional learning. To build a cadre of teacher leaders to implement "best practice" strategies and support professional growth of faculty. To increase student achievement in mathematics and reading/ELA and high academic courses to reach the annual goal for each school year.

*ASCD Conference:
Teaching
Excellence*

Describe how the program-related out-of-state travel relates to the grant responsibilities of the traveler(s).

Under the critical success factor, Increase Teacher Quality, one of the planned interventions is create a task force that attends professional development conferences and trainings and bring innovative new concepts back to the campus..

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Stephanie Pollard by
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by Amy Samet of TEA.

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Amendment #1



**Division of Grants Administration
Justification of Specific Expenditure:
Program-Related Out-of-State Travel
School Year 2015-2016**

220905

The costs of program-related out-of-state travel have been determined to have a programmatic purpose for this federal grant program and are specifically authorized in the program guidelines.

You must justify your plans to use these federal grant funds for program-related out-of-state travel. Complete this form and submit it with your grant application to provide justification of your planned expenditure of federal grant funds on the costs of program-related out-of-state travel.

Limit one justification per form.

Name of Federal Grant TTIPPS

Name of Grantee P.L. Dunbar High School

County-District # 220905005

Date June 1, 2016

Description of Proposed Program-Related Out-of-State Travel

Destination Anaheim, CA

of travelers 11

Is travel a requirement of the federal grant program? Yes

Describe the purpose of the program-related out-of-state travel.

Many of the presentations are tailored towards specific Pre-AP or AP classes. Additionally, sessions on increasing administrative support as well as strategies for increasing and improving AP programs, and creating Equity and Access are offered throughout the conference.

AP National Conf.

Describe how the program-related out-of-state travel relates to the grant responsibilities of the traveler(s).

Under the critical success factor, increase Teacher Quality, one of the planned interventions is to create a task force that attends professional development conferences and trainings and bring innovative new concepts abck to the campus.

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SAS 191.16



Division of Grants Administration
Justification of Specific Expenditure:
Program-Related Out-of-State Travel
School Year 2015-2016

Amendment #1
220905

The costs of program-related out-of-state travel have been determined to have a programmatic purpose for this federal grant program and are specifically authorized in the program guidelines.

You must justify your plans to use these federal grant funds for program-related out-of-state travel. Complete this form and submit it with your grant application to provide justification of your planned expenditure of federal grant funds on the costs of program-related out-of-state travel.

Limit one justification per form.

Name of Federal Grant TTIPPS

Name of Grantee P.L. Dunbar High School

County-District # 220905005

Date June 1, 2016

Description of Proposed Program-Related Out-of-State Travel

Destination Atlanta, GA

of travelers 6

Is travel a requirement of the federal grant program? Yes

Describe the purpose of the program-related out-of-state travel.

The purpose of the out-of-state travel is for teachers to gain classroom and leadership strategies to transform our classrooms where all students learn at rigorous levels. Also to improve the quality, structure, and learning outcomes of PLC meetings and build collaborative teams.

Solution Tree PLC At Work

Describe how the program-related out-of-state travel relates to the grant responsibilities of the traveler(s).

Under the critical success factor, Increase Teacher Quality, one of the planned interventions is create a task force that attends professional development conferences and trainings and bring innovative new concepts back to the campus. Also teachers will engage in PLC meetings weekly to increase collaboration among colleagues.

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telephone/fax/e-mail on 6.3.16
by Amy Samet of TEA.

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