



Indiana Department of Education

SUPPORTING STUDENT SUCCESS

PLEASE PRINT FOR YOUR RECORDS

Indianapolis Public Schools
120 E Walnut St
Indianapolis, IN 46204

Amendment #2 – George Washington Community High School
2012-2013 School Year

Your 2012-2013 1003g School Improvement Grant (SIG) amendment for George Washington Community School has been approved. These funds are authorized for use as of October 25, 2012. The amount listed in the chart below verifies the school improvement funds approved. Your corporation is responsible for conducting the 1003g SIG program in the manner and for the purpose described in the application and in accordance with federal law. Please include this entire approval packet as an appendix to the original approved 1003(g) SIG application as official documentation of the revisions approved in this amendment. If you have questions concerning the approval, contact our office at (317) 232-9062.

FY2013 School Improvement Grant Availability: \$1,888,955.00

Sincerely,

Ronald D. Sandlin III
School Turnaround Manager
Indiana Department of Education

1003g SIG Amendment

Information: Upon receipt of your request, staff will process and either approve or disapprove your request in writing. Generally, amendment requests will be processed and mailed within fifteen (15) business days of receipt of the request. IDOE will not approve any budget or programmatic revisions that are inconsistent with the purpose or terms and conditions of the 1003g federal grant.

School Name		GEORGE WASHINGTON COMMUNITY HIGH SCHOOL		
Person(s) requesting Amendment		BRIDGETTE ROBINSON		
Phone number and email		317-226-4327 & ROBINSBY@IPS.K12.IN.US		
Account	Goal/Federal Requirement/Key Finding	Original Application	Revision	Justification
COMPUTER EQUIPMENT	<i>George Washington will continue to secure the necessary conditions for learning to help ensure high school graduation and preparation for post-secondary education.</i>	COMPUTER HARDWARE \$105,000	DECREASE COMPUTER HARWARE LINE BY \$10,000	IN ORDER TO HELP OUR TEACHERS WITH OBTAINING THE BEST PROFESSIONAL DEVELOPMENT POSSIBLE, WE WOULD LIKE TO PROVIDE THE TEACHERS WITH TRAVEL FUNDS IN ORDER TO GET TO THE TRAINING THAT THEY NEED. THESE FUNDS WILL BE USED TO HELP TEACHERS ATTEND VARIOUS TRANING, WORKSHOPS, AND/OR SEMINARS BY ASSISTING WITH TRAVEL AND LODGING.
OUTSIDE TRAVEL	Same As Above	TRAVEL \$53,500	INCREASE TRAVEL BY \$10,000	TRAVEL FUNDS FOR \$10,000 TAKEN FROM COMPUTER HARDWARE LINE. INDIRECT COST ADJUSTMENTS WERE TAKEN FROM THE BENEFITS LINE.
PERSONNEL	Same As Above	BENEFITS \$314,085.42	BENEFITS \$314,068.45	
INDIRECT COST	Same As Above	INDIRECT COST \$ 3,027.58	INDIRECT COST \$3,044.55	

<i>ORIGINAL BUDGET AMOUNT</i>	\$	<i>1,888,955.00</i>
<i>CARRYOVER AMOUNT</i>		
<i>REVISED BUDGET AMOUNT</i>	\$	<i>1,888,955.00</i>
<i>AMOUNT AVAILABLE TO SPEND</i>	\$	<i>0.00</i>

