

**Wareham Public Schools
Federal and State Grants Worksheet
Fiscal Year 2019**

Project Number	240-214991-2019-0310	
Grant Start Date	09/04/18	
Grant End Date	08/31/19	
VADAR Fund Number	(240LRT) 1905	
DESE Fund/Title #	240	240
Grant Name - FEDERAL	Special Education Entitlement Grant	M. Fay

The purpose of this federal special education entitlement grant program is to provide funds to ensure that eligible students with disabilities receive a free and appropriate public education that includes special education and related services designed to meet their individual needs.

Grant Type	BUDGET	EXPENDED
Administrators	0	0
Professional Staff	0	0
Support Staff	0	0
Fringe Benefits	0	0
Contractual Services	101,500	23,393
Supplies and Materials	5,000	0
Travel	24,500	4,994
Other Costs (tuitions, transportation etc.)	553,209	409,569
Indirect Costs		
FY19 ALLOCATION	684,209	437,956
REMAINING BALANCE	246,253	

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Fiscal Year 2019**

Project Number	262-214996-2019-0310	
Grant Start Date	09/05/18	
Grant End Date	06/30/19	
VADAR Fund Number	(262SPD) 1906	
DESE Fund/Title #	262	
Grant Name. - FEDERAL	Special Education- Preschool	M. Fay

The purpose of this federal special education entitlement grant program is to provide funds to ensure that eligible 3, 4, and 5 year-old children with disabilities receive a free and appropriate public education that includes special education and related services designed to meet their individual needs in the least restrictive environment (LRE). School Districts are required to ensure that children, aged 3 through 5, who need special education and related services, receive these services through free and appropriate public education (FAPE), in accordance with the Individuals with Disabilities Education Act-2004 (IDEA-2004) and Massachusetts Special Education laws (M.G.L. c. 71B) and regulations (603 CMR 28.00).

Grant Type	BUDGET	EXPENDED
Administrators	0	0
Professional Staff	15,619	11,714
Support Staff	631	327
Fringe Benefits (MTRS, Plymouth County)	1,504	0
Contractual Services	0	0
Supplies and Materials	300	0
Travel	0	0
Other Costs	0	0
Indirect Costs		
FY19 ALLOCATION	18,054	12,041

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REMAINING BALANCE

6,013