

# Title I, Part A Parent and Family Engagement - Fund 49XXX

**2023-2024**

**SCHOOL:** Tiger Academy Charter School      **SCHOOL #:** 3121

	<b>PROJECTED PRELIMINARY ALLOCATION</b>	<b>BUDGETED AMT.</b>
<b>TOTAL BUDGET</b>	\$5,000.00	\$5,000.00

Software Licenses for Parent Usage - Quote Required - License term must begin on or after July 01, 2023 and ends on June 30, 2024.				
FA/CI	Name, Description, Price	Purpose	Quantity	Total Cost
6100/369				
6100/369				
6100/369				
				\$0.00

Materials & Supplies for the Parent Resource Room			
FA/CI	Vendor Name (if Applicable)	Materials and Purpose	Total Cost
6100/510			
6100/510			
6100/510			
6100/510			
<b>6100/519</b>		<b>Tech Related Materials - Printer toner/USB flash drives</b>	
			\$0.00

Equipment for the Parent Resource Room			
FA/CI	Vendor Name	Items and Purpose	Total Cost
6100/640			
6100/640			
6100/640			
6100/640			
			\$0.00

Parent and Family Engagement Activity 1 - Complete All Items That Apply for the Event					
Activity Name	Orientation	Activity Date	11-Aug-23		
FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation				
6100/390	Transportation				
6100/390	Printing for Parents - Workshops				
6100/510	Materials & Supplies - purchase for parent workshop from vendor				
6100/519	Tech Materials & Supplies - purchase for parent workshop from vendor				
6100/510	Light Refreshments - Food (Purchased) - off the shelf				
6100/390	Light Refreshments - Food (Delivered/Catered) - vendor provided service				
					\$0.00

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**Parent and Family Engagement Activity 2 - Complete All Items That Apply for the Event**

**Activity Name** **Open House**      **Activity Date** **7-Sep-23**

FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation				
6100/390	Transportation				
6100/390	Printing for Parents - Workshops				
6100/510	Materials & Supplies - purchase for parent workshop from vendor				
6100/519	Tech Materials & Supplies - purchase for parent workshop from vendor				
6100/510	Light Refreshments - Food (Purchased) - off the shelf				
6100/390	Light Refreshments - Food (Delivered/Catered) - vendor provided service				
					<b>\$0.00</b>

**Parent and Family Engagement Activity 3 - Complete All Items That Apply for the Event**

**Activity Name** **Literacy Night**      **Activity Date** **5-Oct-23**

FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation				
6100/390	Transportation				
6100/390	Printing for Parents - Workshops				
6100/510	Materials & Supplies - purchase for parent workshop from vendor	Books, bookmarks, finger readers			1,100.00
6100/519	Tech Materials & Supplies - purchase for parent workshop from vendor				
6100/510	Light Refreshments - Food (Purchased) - off the shelf	chips, cookies, napkins etc			100.00
6100/390	Light Refreshments - Food (Delivered/Catered) - vendor provided service				
					<b>\$1,200.00</b>

**Parent and Family Engagement Activity 4 - Complete All Items That Apply for the Event**

**Activity Name** **Math Night**      **Activity Date** **2-Nov-23**

FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation				
6100/390	Transportation				
6100/390	Printing for Parents - Workshops				
6100/510	Materials & Supplies - purchase for parent	dice, cards, tangrams, hundreds chart, numberlines, ten frames, dominoes			1,300.00

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6100/519	Tech Materials & Supplies - purchase for		
6100/510	Light Refreshments - Food (Purchased) - off	chips, cookies, napkins etc	100.00
6100/390	Light Refreshments - Food (Delivered/Catered) - vendor provided service	Publix Subs	100.00
			<b>\$1,500.00</b>

**Parent and Family Engagement Activity 5 - Complete All Items That Apply for the Event**

Activity Name	Science Fair	Activity Date	4-Jan-23		
FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation				
6100/390	Transportation				
6100/390	Printing for Parents - Workshops				
6100/510	Materials & Supplies - purchase for parent workshop from vendor	trifold boards, markers, glue, crayons, ziplock bags			900.00
6100/519	Tech Materials & Supplies - purchase for				
6100/510	Light Refreshments - Food (Purchased) - off	chips, cookies, napkins etc			100.00
6100/390	Light Refreshments - Food	Publix Subs			
					<b>\$1,000.00</b>

**Parent and Family Engagement Activity 6 - Complete All Items That Apply for the Event**

Activity Name	S.T.E.M. Night	Activity Date	1-Feb-23		
FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation				
6100/390	Transportation				
6100/390	Printing for Parents - Workshops				
6100/510	Materials & Supplies - purchase for parent	science kits and materials			900.00
6100/519	Tech Materials & Supplies - purchase for				
6100/510	Light Refreshments - Food (Purchased) - off	chips, cookies, napkins etc			100.00
6100/390	Light Refreshments - Food	Publix Subs			100.00
					<b>\$1,100.00</b>

**Parent and Family Engagement Activity 7 - Complete All Items That Apply for the Event**

Activity Name	Assessment Night	Activity Date	7-Mar-23		
FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				

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2023-2024			
SCHOOL:	Tiger Academy Charter School	SCHOOL #:	3121
6100/310	Vendor presentation		
6100/390	Transportation		
6100/390	Printing for Parents - Workshops		
6100/510	Materials & Supplies - purchase for parent workshop from vendor		
6100/519	Tech Materials & Supplies - purchase for		
6100/510	Light Refreshments - Food (Purchased) - off the shelf	chips, cookies, napkins etc	100.00
6100/390	Light Refreshments - Food (Delivered/Catered) - vendor provided service	Publix Subs	100.00
			<b>\$200.00</b>

**Parent and Family Engagement Activity 8 - Complete All Items That Apply for the Event**

Activity Name	Development Meeting 2024-2025	Activity Date	Mar-23		
FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation				
6100/390	Transportation				
6100/390	Printing for Parents - Workshops				
6100/510	Materials & Supplies - purchase for parent workshop from vendor				
6100/519	Tech Materials & Supplies - purchase for parent workshop from vendor				
6100/510	Light Refreshments - Food (Purchased) - off the shelf				
6100/390	Light Refreshments - Food (Delivered/Catered) - vendor provided service				
					<b>\$0.00</b>

**Parent and Family Engagement Activity 9 - Complete All Items That Apply for the Event**

Activity Name	Activity Date				
FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation	Replace this text with Vendor name and service description			
6100/390	Transportation	Transportation mode?			
6100/390	Printing for Parents - Workshops	Replace this text with Vendor name and purpose			
6100/510	Materials & Supplies - purchase for parent	Replace this text with up to 6 items that will be purchased			
6100/519	Tech Materials & Supplies - purchase for	Replace this text with the type of tech material that will be purchased			
6100/510	Light Refreshments - Food (Purchased) - off	Replace this text with a description of items here			
6100/390	Light Refreshments - Food	Replace this text with a description of items here			
					<b>\$0.00</b>

**Parent and Family Engagement Activity 10 - Complete All Items That Apply for the Event**

Activity Name	Activity Date				

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FA/CI	Activity	Price Per Unit Hourly Rate	Length of Activity ( Number of Hours Per Event)	# of Staff or Qty	Total
6100/160	Childcare Salary (NN75MA)- <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/160	Translators Salary (NN67MA) <i>Please complete the Highlighted light yellow boxes</i>	\$0.00	0	0	-
6100/200	Childcare/Translator Benefits				-
6100/370	Postage of Parent Mailouts				
6100/310	Vendor presentation	Replace this text with Vendor name and service description			
6100/390	Transportation	Transportation mode?			
6100/390	Printing for Parents - Workshops	Replace this text with Vendor name and purpose			
6100/510	Materials & Supplies - purchase for parent workshop from vendor	Replace this text with up to 6 items that will be purchased			
6100/519	Tech Materials & Supplies - purchase for	Replace this text with the type of tech material that will be purchased			
6100/510	Light Refreshments - Food (Purchased) - off	Replace this text with a description of items here			
6100/390	Light Refreshments - Food	Replace this text with a description of items here			
					\$0.00
<b>FOOD BUDGET TOTAL</b>					<b>\$800.00</b>
<b>FOOD BUDGET LESS THAN OR EQUAL TO \$800</b>					<b>YES</b>
<b>TOTAL BUDGET</b>					<b>\$5,000.00</b>
<b>AMOUNT OUT OF BALANCE (MUST BE \$0 and FOOD BUDGET MUST SAY "YES")</b>					<b>\$0.00</b>