

FY _____ REVISION

Part 1

**UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF INDIAN AFFAIRS**

**Muscogee Creek Nation Education Contracts under Johnson-O'Malley Act
Application and Regulatory Reporting Requirement 25 CFR 273**

1. Name of Public School District

Contact Person:

PUBLIC SCHOOL

Title

Address:

Address:

city

state

zip

Telephone _____

E-mail _____

1. FY__ Eligible Student count _____

Date submitted to: _____
Muscogee (Creek) Nation JOM Office

2. Revised Budget Amount \$ _____

Proposed Contract Period: _____
(Months)

Starting Date

Ending Date

Sub-Contractor/School District Certification

The data in this application is true and correct. The document has been duly authorized by the appropriate officials of the applicant and the applicant will comply with attached assurances if assistance is approved.

Name Title of Authorized School District Representative

Signature _____

Date: _____

Indian Education Committees:

The Indian Education Committee has participated fully in the planning and development of this contract application.

Date: _____

Certification of Indian Education Committee Chairperson

Signature: _____

FOR INTERNAL USE ONLY

To be completed by Muscogee Creek Nation JOM Manager
Certification: _____ Date _____

I certify the application has been reviewed in accordance with standards set forth in CFR, Johnson-O'Malley regulations, and is hereby recommended for approval.

Date Received: _____

Forwarded: _____

Amount Approved: _____

Signature _____

Contract Revised Budget Summary

Muscogee Creek Nation JOM

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Part II

School: _____

FY _____
Student Count _____

OCAS code	Category	JUSTIFICATION for budget increase or decrease	Original budget	Revised budget
100	Personnel / Salaries (payroll staff)			
200	Fringe Benefits			
300	Consultants/Contractual Services (non-payroll staff, contract staff, cultural instructors, presenters, tutors)			
400	Purchased Property Services (non-payroll staff, contract staff, cultural instructors, presenters, tutors)			
500	Other Purchased Services (student transportation, staff travel, contracted food services, postage, telephone, printing, advertising, mileage)			
600	Supplies & Materials (Office, paper products, copier supplies, student supplies, food & milk, books, periodicals, magazines, workbooks)			
700	Property (equipment, audio visual, computers, furniture)			
800	Other Program Cost (due, fees, conference registration fees)			
	IEC Cost (stipend, training/conference fees, awards banquet, food cost, incentives, IEC travel)			
TOTALS				

JOM Committee Chairperson date

School Administrator date

FY____REVISION

Muscogee Creek Nation Education Contracts

Under the Johnson O' Malley Program

Please complete the following check list to assure completeness of the FY____Revision

Page			
1	Part I	Revision Signature Approval	
2	Part II	Contract Revised Budget Summary	
3	Part III	Education Plan – If applicable	
	Please Attach	IEC Minutes showing approval of the FY__Budget Revision	

We thank you for your promptness upon completing your FY__Budget Revision. If you have any questions, please contact this office at (918) 732-7840.

Regina Keith	Program Manager	918-732-7839
Terry Fish	Administrative Assistant	918-732-7843
Anita Battenfield	Field Specialist	918-732-7840
Billy Proctor	Field Specialist	918-732-7842
Shelly Browne	Data Clerk	918-732-7841