

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.

Certification of Indian Education Committee Chairperson

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**FOR INTERNAL USE ONLY**

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

Date Received: \_\_\_\_\_

Forwarded: \_\_\_\_\_

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.

Amount Approved: \_\_\_\_\_

Signature \_\_\_\_\_

# Contract Revised Budget Summary

Muscogee Creek Nation JOM

## 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)			
		<b>TOTALS</b>		

\_\_\_\_\_  
JOM Committee Chairperson      date

\_\_\_\_\_  
School Administrator      date



## FY\_\_\_\_REVISION

### Muscogee Creek Nation Education Contracts Under the Johnson O' Act

Please complete the following check list to assure completeness of the FY\_\_\_\_Revision

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

**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.**

<b>Regina Keith</b>	<b>Program Manager</b>	<b>918-732-7839</b>
<b>Terry Fish</b>	<b>Program Assistant</b>	<b>918-732-7843</b>
<b>Kayla Chupco</b>	<b>Field Specialist</b>	<b>918-732-7840</b>
<b>Billy Proctor</b>	<b>Data Entry Clerk</b>	<b>918-732-7842</b>
<b>Joe Martel</b>	<b>Activities Coordinator</b>	<b>918-732-7841</b>