

Name of Grant Program: Special Education - Program Improvement

Fund Code: 249

PART III – REQUIRED PROGRAM INFORMATION

1. Complete the appropriate Activity Sheets for the topic(s) that will be addressed. Funded programs must address one or more of the following.
 - a. **Activity Sheet A Educator Quality and Effectiveness: Induction, Mentoring, and Retention**
 - b. **Activity Sheet B Supporting Schools and Students: Curriculum Development, Instructional Practices, and Classroom Assessment**
 - c. **Activity Sheet C College and Career Readiness: Secondary Transition Planning**

The proposal should address completely ALL of the components detailed on the Activity Sheets.
2. Complete the information on the Budget Detail pages. When reporting line item expenditures for courses at colleges/universities, follow these guidelines.
 - If the school or collaborative is reimbursing an employee who has paid a college/university directly for a course, report this expenditure on *Line 7 - Travel*.
 - If the school or collaborative is paying directly a college or university for a course, report this expenditure on *Line 5 - Contractual Services* under *Other*.