

Login to CCIP and find the Amplifying Ohio's Pathways to Graduation Grant in FY 2022 on the Funding Application page. Click on that link to go to the grant section page.



Funding Applications

2020 All Active Applications

| Fiscal Year | Differentiated Support Status |
|-------------|-------------------------------|
| 2020        |                               |
| 2019        | Intensive, Equity             |

| Entitlement Funding Application                      | Revision | Status                  | Status Date |
|------------------------------------------------------|----------|-------------------------|-------------|
| <a href="#">Consolidated</a>                         | 0        | Final Approved          | 8/29/2019   |
| <a href="#">Career-Technical and Adult Education</a> | 0        | Director Final Approved | 7/1/2019    |
| <a href="#">Early Childhood Education</a>            | 0        | Director Approved       | 8/5/2019    |
| <a href="#">School Paych Intern</a>                  | 0        | Final Approved          | 9/2/2019    |
| <a href="#">HIGH SCHOOLS THAT WORK-DISTRICTS</a>     | 0        | Final Approved          | 7/1/2019    |
| <a href="#">SB IDEA RESTORATION</a>                  | 1        | Final Approved          | 10/31/2019  |

| Competitive Funding Application                              | Revision | Status                             | Status Date |
|--------------------------------------------------------------|----------|------------------------------------|-------------|
| <a href="#">21st Century</a>                                 | 0        | Authorized Representative Approved | 4/23/2019   |
| <a href="#">Agriculture Education 5th Quarter</a>            | 0        | Not Started                        | 12/17/2019  |
| <a href="#">McKinney-Vento Homeless Assistance Program</a>   | 0        | Reviewed                           | 7/23/2019   |
| <a href="#">Straight A Fund</a>                              | 0        | Not Started                        | 12/17/2019  |
| <a href="#">Expanding Opportunities for EACHCHILD (DSS)</a>  | 0        | Not Started                        | 2/13/2019   |
| <a href="#">School Quality Improvement</a>                   | 1        | Revision Started                   | 9/18/2019   |
| <a href="#">Ohio School Climate State Grant</a>              | 0        | Reviewed                           | 8/9/2019    |
| <a href="#">School Climate State Grant 2.0</a>               | 1        | Revision Started                   | 10/9/2019   |
| <a href="#">Innovative Workforce Incentive Program Grant</a> | 0        | Draft Started                      | 12/17/2019  |



Change the application status from "Not Started" to "Draft Started" to start the application process. Click on the "Draft Started" link on the section page.

Application Status: Not Started

Change Status To: [Draft Started](#)



[View ODE History Log](#)

[View Change Log](#)

| Description (View Sections Only View All Pages) | Validation | Print                 |
|-------------------------------------------------|------------|-----------------------|
| All                                             |            | <a href="#">Print</a> |
| History Log                                     |            | <a href="#">Print</a> |
| History Log                                     |            | <a href="#">Print</a> |
| <a href="#">Create Comment</a>                  |            |                       |
| Allocations                                     |            | <a href="#">Print</a> |
| Allocations                                     |            | <a href="#">Print</a> |
| Security Grants for Nonprofits                  |            | <a href="#">Print</a> |
| Budget                                          |            | <a href="#">Print</a> |
| <a href="#">Upload/View documents</a>           |            |                       |
| Contacts                                        |            | <a href="#">Print</a> |
| Contacts                                        |            | <a href="#">Print</a> |
| Substantially Approved Dates                    |            | <a href="#">Print</a> |
| Substantially Approved Dates                    |            | <a href="#">Print</a> |
| Assurances                                      |            | <a href="#">Print</a> |
| Assurances                                      |            | <a href="#">Print</a> |
| New Applicant Tentative Approval Override       |            | <a href="#">Print</a> |
| New Applicant Tentative Approval Override       |            | <a href="#">Print</a> |
| All                                             |            | <a href="#">Print</a> |

When the application status is "Draft Started", system will allow to enter budget, contact and upload documents. Click on the links to enter budget, contact and upload documents on the sections page.

Application Status: Draft Started

Change Status To: [Draft Completed](#)

[View ODE History Log](#)


[View Change Log](#)

| Description (View Sections Only View All Pages) | Validation | Print                 |
|-------------------------------------------------|------------|-----------------------|
| All                                             |            | <a href="#">Print</a> |
| History Log                                     |            | <a href="#">Print</a> |
| History Log                                     |            | <a href="#">Print</a> |
| <a href="#">Create Comment</a>                  |            |                       |
| Allocations                                     |            | <a href="#">Print</a> |
| Allocations                                     |            | <a href="#">Print</a> |
| Innovative Workforce Incentive Program Grant    |            | <a href="#">Print</a> |
| Budget                                          |            | <a href="#">Print</a> |
| <a href="#">Upload/View documents</a>           |            |                       |
| Contacts                                        |            | <a href="#">Print</a> |
| Contacts                                        |            | <a href="#">Print</a> |
| Substantially Approved Dates                    |            | <a href="#">Print</a> |
| Substantially Approved Dates                    |            | <a href="#">Print</a> |
| Assurances                                      |            | <a href="#">Print</a> |
| Assurances                                      |            | <a href="#">Print</a> |
| New Applicant Tentative Approval Override       |            | <a href="#">Print</a> |
| New Applicant Tentative Approval Override       |            | <a href="#">Print</a> |
| All                                             |            | <a href="#">Print</a> |



Enter the budget dollars in the appropriate lines of the budget grid. Total budget should be greater than zero. If submitting more than one grant application, enter the total from all grant requests here then upload a separate Budget Worksheet document for each grant application with the amount requested for that specific application.

#### Budget


Save And Go To 

U.S.A.S. Fund #: 499  
Plus/Minus Sheet (opens new window)

| Purpose Code     | Object Code | Salaries 100 | Retirement/Fringe/Benefits 200 | Purchased Services 400 | Supplies 500 | Capital Outlay 600 | Other 800   | Total               |      |
|------------------|-------------|--------------|--------------------------------|------------------------|--------------|--------------------|-------------|---------------------|------|
| Instruction      |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Support Services |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Governance/Admin |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Prof Development |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Family/Community |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Safety           |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Facilities       |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Transportation   |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Nonpublic        |             | 0.00         | 0.00                           | 0.00                   | 0.00         | 0.00               | 0.00        | 0.00                |      |
| Indirect Cost    |             |              |                                |                        |              |                    |             | 0.00                |      |
| <b>Total</b>     |             | <b>0.00</b>  | <b>0.00</b>                    | <b>0.00</b>            | <b>0.00</b>  | <b>0.00</b>        | <b>0.00</b> | <b>0.00</b>         |      |
|                  |             |              |                                |                        |              |                    |             | Adjusted Allocation | 0.00 |
|                  |             |              |                                |                        |              |                    |             | Remaining           | 0.00 |

Click on the “Browse” button to select the file and then click on “Upload” button. Once the documents are uploaded, the “List of documents attached for this grant application” section will display the documents.

#### Upload/View documents

Go To 

Please upload any supporting documents as a part of the grant submission.


Document Name/Description: Letters of Commitment

Upload read-only documents: Choose File | No file chosen

**List of documents attached for this grant application**

| Document Name/Description | Upload Date            |
|---------------------------|------------------------|
| Grant Specific Assurances | 12/17/2019 10:56:08 AM |
| Application               | 12/17/2019 9:51:38 AM  |
| Budget Worksheet          | 12/17/2019 9:52:07 AM  |

Provide funding application contact by selecting the person from the drop-down list on the Contacts page.

Save And Go To 

**Funding Application Contact**

Name:

Once the budget & contact are entered and necessary documents are uploaded into the system, application status should be changed from “Draft Started” to 'Draft Completed'. Click on the link “Draft Completed”.

#### Sections

Application Status: Draft Started

Change Status To: [Draft Completed](#)

[View ODE History Log](#)  
[View Change Log](#)

| Description (View Sections Only   View All Pages) | Validation | Print |
|---------------------------------------------------|------------|-------|
| All                                               |            |       |
| History Log                                       | Messages   | Print |
| History Log                                       |            | Print |
| Create Comment                                    |            | Print |
| Allocations                                       | Messages   | Print |
| Allocations                                       | Messages   | Print |
| Innovative Workforce Incentive Program Grant      |            | Print |
| Budget                                            |            | Print |
| Upload/View documents                             |            | Print |
| Contacts                                          |            | Print |
| Contacts                                          |            | Print |
| Substantially Approved Dates                      |            | Print |
| Substantially Approved Dates                      |            | Print |
| Assurances                                        |            | Print |
| Assurances                                        |            | Print |
| New Applicant Tentative Approval Override         |            | Print |
| New Applicant Tentative Approval Override         |            | Print |
| All                                               | Messages   | Print |

The person who is listed as CCIP Fiscal Representative or Treasurer for that organization, need to login in CCIP, review the application and provide the approval. Click on the link “Fiscal Representative Approved” to change the status from “Draft Completed” to “Fiscal Representative Approved”.

Sections

Application Status: Draft Completed

Change Status To: [Fiscal Representative Approved](#) or [Fiscal Representative Returned Not Approved](#)



[View ODE History Log](#)

[View Change Log](#)

| Description (View Sections Only View All Pages) | Validation | Print |
|-------------------------------------------------|------------|-------|
| All                                             |            | Print |
| History Log                                     |            | Print |
| History Log                                     |            | Print |
| Create Comment                                  |            | Print |
| Allocations                                     |            | Print |
| Allocations                                     |            | Print |
| Innovative Workforce Incentive Program Grant    |            | Print |
| Budget                                          |            | Print |
| Upload/View documents                           |            |       |
| Contacts                                        |            | Print |
| Contacts                                        |            | Print |
| Substantially Approved Dates                    |            | Print |
| Substantially Approved Dates                    |            | Print |
| Assurances                                      |            | Print |
| Assurances                                      |            | Print |
| New Applicant Tentative Approval Override       |            | Print |
| New Applicant Tentative Approval Override       |            | Print |
| All                                             |            | Print |

The person who is listed as CCIP Authorized Representative or Superintendent for that organization, need to login in CCIP, review the application and provide the approval. Click on the link “Authorized Representative Approved” to change the status from “Fiscal Representative Approved” to “Authorized Representative Approved” to submit the grant application to ODE.

Sections

Application Status: Draft Completed

Change Status To: [Fiscal Representative Approved](#) or [Fiscal Representative Returned Not Approved](#)



[View ODE History Log](#)

[View Change Log](#)

| Description (View Sections Only View All Pages) | Validation | Print |
|-------------------------------------------------|------------|-------|
| All                                             |            | Print |
| History Log                                     |            | Print |
| History Log                                     |            | Print |
| Create Comment                                  |            | Print |
| Allocations                                     |            | Print |
| Allocations                                     |            | Print |
| Innovative Workforce Incentive Program Grant    |            | Print |
| Budget                                          |            | Print |
| Upload/View documents                           |            |       |
| Contacts                                        |            | Print |
| Contacts                                        |            | Print |
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| Substantially Approved Dates                    |            | Print |
| Assurances                                      |            | Print |
| Assurances                                      |            | Print |
| New Applicant Tentative Approval Override       |            | Print |
| New Applicant Tentative Approval Override       |            | Print |
| All                                             |            | Print |

Ohio Department of Education will receive the grant application when the application status is 'Authorized Representative Approved'.

Sections

Application Status: Authorized Representative Approved

Change Status To: [Reviewed](#) or [Consultant Returned Not Approved](#)



[View ODE History Log](#)

[View Change Log](#)

| Description (View Sections Only View All Pages) | Validation | Print |
|-------------------------------------------------|------------|-------|
| All                                             |            | Print |
| History Log                                     |            | Print |
| History Log                                     |            | Print |
| Create Comment                                  |            | Print |
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| Allocations                                     |            | Print |
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| New Applicant Tentative Approval Override       |            | Print |
| All                                             |            | Print |