



RELEVANT TO ALL LIFESTYLES



APPLICABLE TO ALL CAREERS



USEFUL IN EVERY POST-SECONDARY PATHWAY



EQUITABLE ACCESS



EVERY PUBLIC SCHOOL!



I MOBILE LAB PER



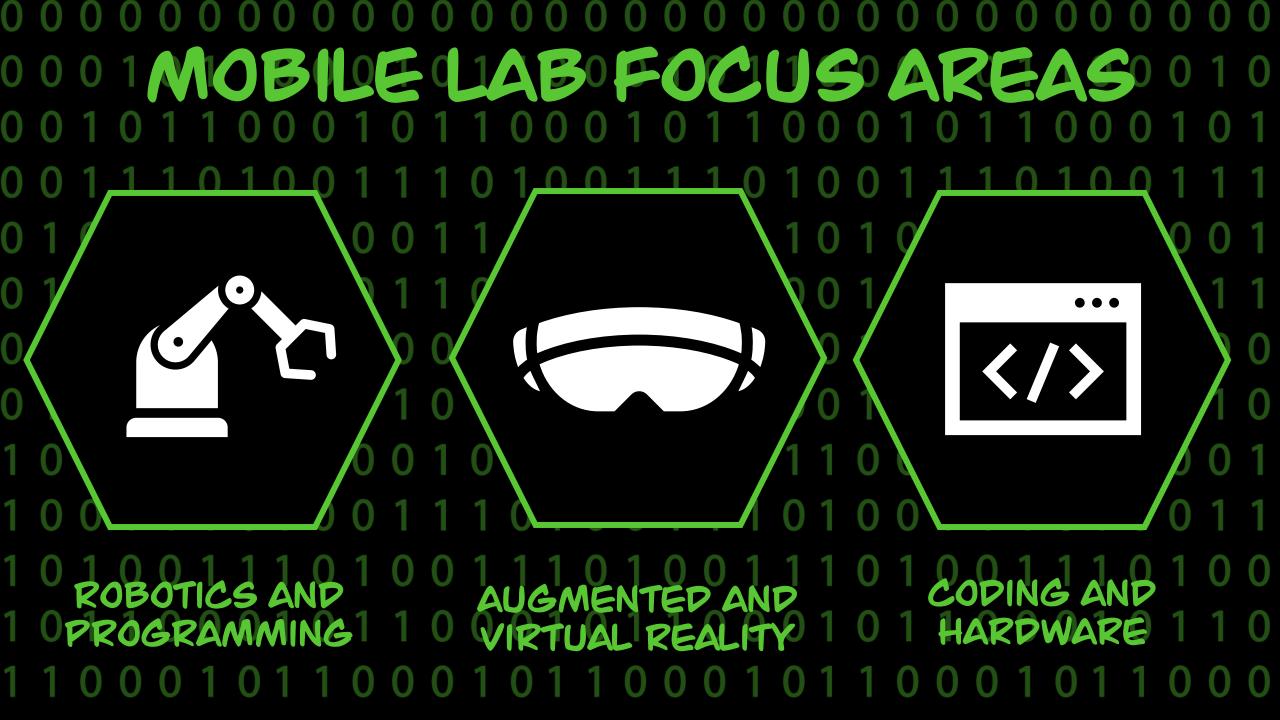
INTEGRATED APPROACH

PK-12 USEP ACROSS GRAPE LEVELS



USED IN ANY SUBJECT AREA

CS FOR ALL MAINE STUDENTS





1 PROBOTICS AND 1 PROGRAMMING



Qty. 1: Sphero BOLT Power Pack +

Sphero Code Mat

Qty. 1: Sphero indi Education Robot

<u>Class Pack</u>

Qty. 3: Sphero Craft Pack

Qty. 1: Sphero Code Mat: City/Golf

Qty. 1: Rolling/Folding/Collapsible Cart



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AUGMENTED AND VIRTUAL REALITY

Qty. 1: Merge EDU Schoolwide License

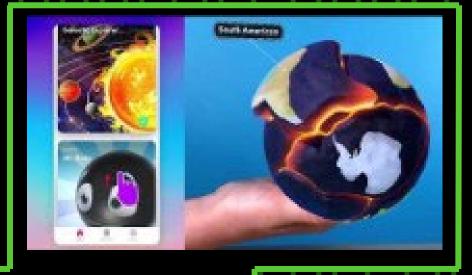
<u>1 YR</u>

Qty. 90: CoSpaces with Merge Cube

add on Licenses 1 YR

Qty. 3 Sets of 30: Merge Cubes

Qty. 1: Rolling/Folding/Collapsible Cart

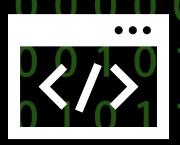




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1 COPING AND 1 1 HARDWARE 1 0

Elementary Option:

Qty. 16: <u>Lego SPIKE Essential Set</u>

Qty. 1: Rolling/Folding/Collapsible Cart

Secondary (MS & HS) Option:

Qty. 1: <u>Lego SPIKE Prime Hybrid</u>
<u>Learning Classroom Pack</u>

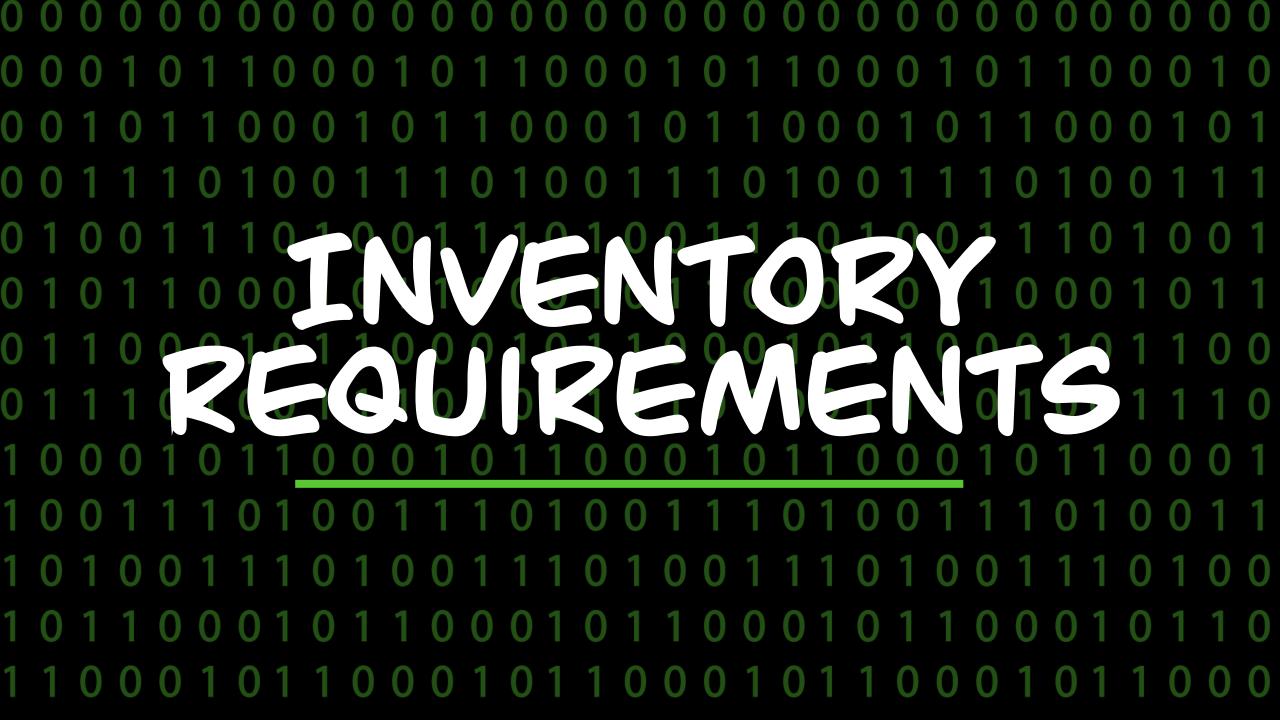
Qty. 1: Rolling/Folding/Collapsible Cart



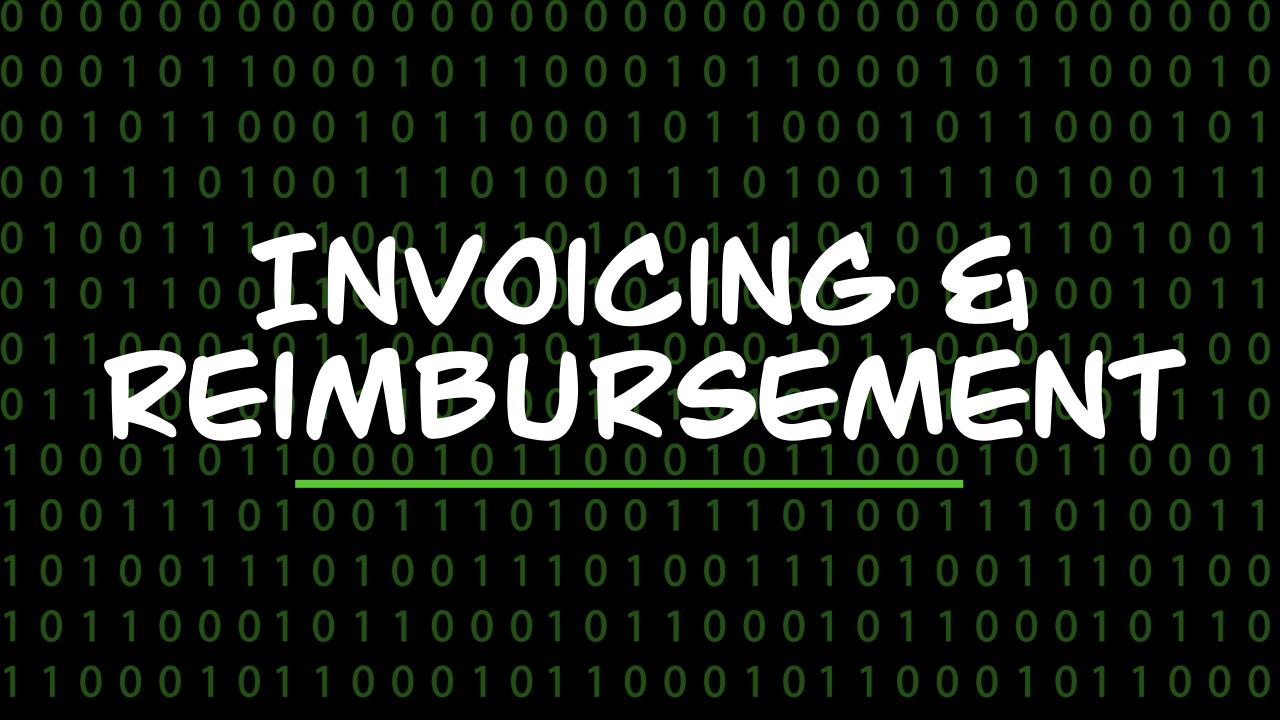








- All property purchased or reimbursed with Federal Funds must be properly inventoried.
- It is the responsibility of the SAU to have a procedure identified for tracking and inventorying property purchased. The procedure must meet 2 CFR Part 200.302(b)(7) and 2 CFR Part 200.319(C).
- The procedure identified for properly inventorying property purchased must include:
 - Unique, self-determine inventory number;
 - Item description including make and model;
 - Each individual model and serial number to reflect the number of items purchased;
 - Vendor or source of purchase;
 - Acquisition date;
 - Cost per unit;
 - The condition of the property;
 - The physical location of the property; and
 - Note any safeguarding measures of the property.
- Each item will need to be tagged with the inventory number and funding source (GEER).
- The identified procedure to inventory property should be conducted annually.
- The Maine Department of Education reserves the right to verify procedural steps and inventoried property.



CSML Sub Grant functions as Reimbursement

- SAU must have approved GEMS applicant to seek reimbursement.
- SAU can only seek reimbursement after expenses are incurred and product is received.

Reimbursement Submissions Should Include:

- A detailed trial balance with a billing period matching the period of performance period being invoiced.
- Copies of paid receipts or purchase order receipts.
- NOTE: Sales tax is not an allowable expense for federal sub grants and should not be submitted for reimbursement.

Submit reimbursement request(s) and required documentation to Maine DOE via the grant electronic management system (GEMS) available at https://www.4pcamaine.org/ as soon as possible, but no later than December 30th, 2022. Invoices submitted after December 30th will not be eligible for reimbursement. Please be advised that the reimbursement process typically takes 17-45 business days from invoice submission to reimbursement check receipt.



