

**Education Foundation of Lake County, Inc**  
**2018-19 CTE Grant Application**  
**Deadline to Apply: March 15<sup>th</sup>, 2019**

**Basic Project Information**

|                                   |                                 |
|-----------------------------------|---------------------------------|
| Principal Name:                   | Rhonda Boone                    |
| School Name:                      | Mount Dora High School          |
| Teacher Name(s):                  | Timothy Hobbs, Jennifer Walloch |
| CTE Program Name:                 | Culinary Arts                   |
| Grade levels:                     | 9-12                            |
| Number of Students:               | 225                             |
| Number of Participating Teachers: | 2                               |
| <b>Amount Requested:</b>          | 1292.92                         |

**Would you consider this a multi-year project?** *(are funds to be used this year that support future efforts and greater impacts to students in subsequent years) If so, please outline multiyear goals and expected measurable metrics.* Yes

**Project Abstract** *(Describe in 200 words or less your project proposal and outcomes to be measured. Think of this as your elevator speech, what would I say about this project and its potential impact?)*

Money will be used to provide color-coded cutting boards to prevent cross-contamination of food. The students will get to see how using products such as this will reduce the risk of contamination and allow the students to understand the importance for active managerial control.

**Project Detail**

In the space below, please provide a detailed outline of your project activities. Please be sure to include the following: Goals and objectives of your project activities, expected timeline for project activities, when certification exams will be taken, etc.

The use of these cutting boards allow students to see how to reduce the risk of cross-contamination and allow them to see the importance of using them and how they make them more cognitive in selecting the proper method for prepping food. We will also use the money for an allergy-kit to allow students to understand the importance of keeping foods safe from allergens when serving those types of guests. These kits reduce the risk of cross-contact with food allergens.

**Outcome Measures**

**Outcomes** *(change/improvement in knowledge, behavior, skills scores)*

**What certifications are offered through this CTE program?** The students take the National Registry of Food Safety Manager, and the ServSafe Manager certifications

**What is your target number of students receiving certifications that you are trying to reach? We would like to have all students to obtain a certification by the time they complete the program. We target certifying 100 students each year, but allowing all students the opportunity to take this adult level certification.**

**Budget**

Please do not submit a budget item that does not fit a category below or one that has not been approved by the EFLC staff. It will only delay the processing of your application.

***NO GENERAL ADMINISTRATIVE OR INDIRECT CHARGES MAY BE APPLIED TO THIS GRANT.***

**Allowable expenditures include:** training/conferences, professional and technical services, classroom materials, computer software, computer hardware, other equipment, program supplies, and printing  
**Non-Allowable expenditures include:** administrative expenses, capital improvements, support of interscholastic athletics, refreshments, transportation, food items, decorative items, awards for outstanding service, and the entertainment of dignitaries.

| Category of Expenditure   | Amount         | Category of Expenditure | Related Activity      |
|---|----------------|-------------------------|-----------------------|
| Professional Contracted Workers (i.e. stipend workers, trainers, work for fee etc.) |                |                         |                       |
| Program supplies  | <u>1292.92</u> | <u>supplies</u>         | <u>Lab activities</u> |
| Computer Software   |                |                         |                       |
| Computer Hardware*  |                |                         |                       |
| Other Equipment (not computers)   |                |                         |                       |
| Printing  |                |                         |                       |
| Tuition/Training/Conferences/Admission  |                |                         |                       |
| Room Rental Fees  |                |                         |                       |
| <b>TOTALS</b>   | <u>1292.92</u> |                         |                       |

Key Terms:

|  |   |
|--|---|
| <b>Category of expenditure</b> ( <i>Short description for categories of expenses</i> ) | <b>Related Activity</b> ( <i>What activity does this support in the grant? i.e. classroom project, training, computer project, etc.</i> ) |
|--|---|

Program Approved By: \_\_\_\_\_ and \_\_\_\_\_ and \_\_\_\_\_  
Risk Management Operations

\_\_\_\_\_  
CTE Coordinator

(Request must be approved by all three departments before being submitted to the Foundation).

Requesting party has read and agrees with the funding policies of the Educational Foundation.

Principal's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Email: \_\_\_\_\_

**To be completed by foundation staff/board**

Program meets Foundation Mission/Funding Policy: Yes or No

Visioning Committee Recommendations: \_\_\_\_\_

Executive Board Recommendations: \_\_\_\_\_

\_\_\_\_\_ Approved \_\_\_\_\_ Denied

\_\_\_\_\_  
Date President Signature

Please submit the completed application to:  
Educational Foundation of Lake County, Inc  
2045 Pruitt Street  
Leesburg, FL 34748

Or

Email: [Cullen-battc@lake.k12.fl.us](mailto:Cullen-battc@lake.k12.fl.us)

- All funds must be used by May 1, 2019. A final program evaluation must be submitted by May 15, 2019.
-

EDGE1020  
VFF3055

US Foods  
Order Confirmation

CONFIDENTIAL

Customer: MOUNT DORA HS CULINARY/LK (50987486)

Create Date: 3/14/2019

Order Number: 0  
Order Type: Standard Routed Order  
P.O. Number: QUOTE

| Line # | Prod Nbr | Ordered |      | Product Description | Pack Size | Brand      |
|--------|----------|---------|------|---------------------|-----------|------------|
|        |          | Case    | Each |                     |           |            |
| 50233  | 3135348  | 6       |      | Board, Cut 1 St     |           | Tablecraft |
| 50234  | 1672583  | 1       |      | Kit, Allerge 1 Kt   |           | San Jamar  |
|        | Totals   | 7       | 0    |                     |           |            |

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In Progress

Ordered C: 7  
Ordered E: 0

| Unit Price | Ext Price |
|------------|-----------|
| 199.99     | 1,199.94  |
| 92.98      | 92.98     |
|            | 1,292.92  |