

**BUDGET APPLICATION**

DEPARTMENT OF PUBLIC INSTRUCTION
DIVISION OF STUDENT SUPPORT & INNOVATION
SFN 52929 (09/2025)

Agency Name (Grantee)	Grantee Contact Person			Telephone Number	Cell Phone Number
Mailing Address	City	State	ZIP Code	Budget/Project Period (MM/DD/YYYY)	
				From	To
<div>Select A Program:</div> <div><input type="checkbox"/> 21st Century <input type="checkbox"/> Adult Education <input type="checkbox"/> Neglected & Delinquent <input type="checkbox"/> Homeless <input type="checkbox"/> Migrant</div> <div><input type="checkbox"/> Title I <input type="checkbox"/> Title I Program Improvement <input type="checkbox"/> State Funding</div> <div><input type="checkbox"/> Refugee <input type="checkbox"/> STEEP <input type="checkbox"/> Title III – LEP <input type="checkbox"/> Title III – IMM <input type="checkbox"/> Title IV</div> <div><input type="checkbox"/> Title II A <input type="checkbox"/> Title II B <input type="checkbox"/> Title VI <input type="checkbox"/> Other: _____</div>					
Object Code	Amounts of Funds Requested	Amounts Approved	Comments		
110 Certified Personnel Salary					
120 Non-certified personnel Salary					
200 Employee Benefits					
300 Purchased Professional & Technical Services					
400 Purchased Property Services					
500 Other Purchased Services					
600 Supplies & Materials					
700 Property & Equipment					
800 Other Objects					
900 Other Use of Funds					
950 Unobligated					
Subtotal					
Administration (Not available with all grants)					
Grand Total					

Object/ID Code	Example	Object/ID Code	Example
110	Certified Personnel – Salaries for certified personnel including teachers, substitute teachers, stipends to staff for attending workshops held after regular school hours.	400	Purchased Property Services – Repair of Equipment
120	Non-certified Personnel – Salaries for non-certified personnel including aides, paraprofessionals, bus drivers, secretaries.	500	Other Purchased Services – Expenditures for staff travel, including mileage, airline tickets, taxi fares, meals, lodging
200	Employee Benefits – Payments that are not part of gross salary made on behalf of employees; i.e., insurance, Social Security, retirement, unemployment compensation, Workers Compensation, annual leave, sick leave. School districts paying stipends to staff must pay benefits for those stipends.	600	Materials & Supplies – Expendable items that are consumed, worn out, or deteriorated in use; freight, books, school supplies, periodicals/subscriptions, software, software applications
300	Purchased Professional & Technical Services – Purchased services for which the district has a contract on file including: speaker fees, professional development on site, auditors, consultants, etc.	700	Property & Equipment – Includes items such as document cameras, iPods, iPads, computers, printers. These items must be tagged as being purchased with Title I funds.
		800	Other Objects – Dues, Memberships, Registration Fees (includes license fees)

Name of Local Authorized Representative	Title	Signature	Date
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FOR DEPARTMENT USE ONLY			
Date Received	Amount Approved	Approved <input type="checkbox"/> Yes <input type="checkbox"/> No	Date Approved
Signature-Coordinator			Date
Signature-Director			Date