



# FINAL FINANCIAL REPORT

NORTH DAKOTA DEPARTMENT OF PUBLIC INSTRUCTION  
 DIVISION OF STUDENT SUPPORT & INNOVATION  
 SFN 7822 (10/2018)

**Final Report (Due July)**

School District		School Year		Funds Received to Date			
Mailing Address			City		State		ZIP Code
Contact Person		Contact Person Email Address			Telephone Number		Fax Number
Choose a Program <input type="checkbox"/> Title I	<input type="checkbox"/> Title II A <input type="checkbox"/> Transfer	<input type="checkbox"/> Homeless	<input type="checkbox"/> N & D	<input type="checkbox"/> 21 <sup>st</sup> CCLC	<input type="checkbox"/> Title III <input type="checkbox"/> State EL	<input type="checkbox"/> Immigrant <input type="checkbox"/> Migrant	<input type="checkbox"/> Title IV <input type="checkbox"/> Other

Object Code	Category		Approved Budget	Total Expenditures Fiscal Year to Date	Remaining Balance of Approved Amount
100	Salaries	110	Certified Personnel		
		120	Non-certified Personnel		
200	Employee Benefits				
300	Purchased Professional and Technical Services				
400	Purchased Property Services				
500	Other Purchased Services				
600	Material and Supplies				
700	Property and Equipment				
800	Other Objects				
900	Other Use of Funds				
950	Unobligated			<del>XXXXXXXXXX</del>	
Total					

**Certification: I certify to the best of my knowledge and belief that this report is correct and all expenditures are for the purposes set forth in the Consolidated Application or most recent Budget Revision.**

Signature of Authorized Representative	Date
Signature of Business Manager	Date

### FOR DEPARTMENT USE ONLY

Signature (Authorized SEA Official)	Date Approved
Comments	
Final Payment Amount (to be determined from Final Financial Report)	Carryover (to be determined from Final Financial Report)