



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 st 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	Professional Salary		
		120	Non-Professional Salary		
200	Employee Benefits				
300	Purchased Professional and Technical Services				
430	Maintenance of Equipment				
580	Travel				
600	Material and Supplies				
730	Equipment				
800	Dues, Memberships, Registration Fees				
900	Indirect Costs				
950	Unobligated			 	
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)