



**BUDGET APPLICATION**  
 DEPARTMENT OF PUBLIC INSTRUCTION  
 SFN 52929 (09/2018)

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
Select A Program: <input type="checkbox"/> 21 <sup>st</sup> Century <input type="checkbox"/> Title I <input type="checkbox"/> Refugee <input type="checkbox"/> Title II A <input type="checkbox"/> Adult Education <input type="checkbox"/> Title I Program Improvement <input type="checkbox"/> STEEP <input type="checkbox"/> Title II B <input type="checkbox"/> Neglected & Delinquent <input type="checkbox"/> State Funding <input type="checkbox"/> Title III – LEP <input type="checkbox"/> Title VI <input type="checkbox"/> Homeless <input type="checkbox"/> Title III – IMM <input type="checkbox"/> Other: _____ <input type="checkbox"/> Migrant <input type="checkbox"/> Title IV						
<b>Object Code</b>	<b>Amounts of Funds Requested</b>		<b>Amounts Approved</b>		<b>Comments</b>	
110 Professional Salary						
120 Non-professional Salary						
200 Employee Benefits						
300 Purchased Professional & Technical Services						
430 Maintenance						
580 Travel						
600 Supplies & Materials						
730 Equipment						
800 Dues, Memberships, & Registrations Fees						
900 Indirect Costs						
Unobligated						
	<b>Subtotal</b>					
	<b>Administration</b> (Not available with all grants)					
	<b>Grand Total</b>					

Object/ID Code	Example	Object/ID Code	Example
110	Professional Salary – Salaries for certified personnel including teachers, substitute teachers, stipends to staff for attending workshops held after regular school hours.	430	Maintenance – Repair of Equipment
120	Non-professional Salary – Salaries for non-certified personnel including aides, paraprofessionals, bus drivers, secretaries.	580	Travel – 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.	730	Equipment – Includes items such as document cameras, iPods, iPads, computers, printers even if the cost is less than \$750. These items must be tagged as being purchased with Title I funds.
		800	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