BUDGET APPLICATION

DEPARTMENT OF PUBLIC INSTRUCTION
FEDERAL TITLE PROGRAM
SFN 52929 (Rev. 08/2015)

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:

- ☐ 21st Century
- ☐ Adult Education
- ☐ Neglected & Delinquent
- ☐ Homeless
- ☐ Migrant
- ☐ Title I
- ☐ Title I Program Improvement
- ☐ State Funding
- ☐ Refugee
- ☐ STEEP
- ☐ Title III – LEP
- ☐ Title III – IMM
- ☐ Title II A
- ☐ Title II B
- ☐ Title VI
- ☐ Other: _____

Object Code	Amounts of Funds Requested	Amounts Approved	Comments
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			
Subtotal			
Administration (Not available with all grants)			
Grand Total			

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 that are 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

FOR DEPARTMENT USE ONLY			
Date Received	Amount Approved	Approved ☐ Yes ☐ No	Date Approved
Signature-Coordinator			Date
Signature-Director			Date