



FINAL EXPENDITURE REPORT – MIGRANT EDUCATION

DEPARTMENT OF PUBLIC INSTRUCTION
SFN 53526 (Rev. 12-2016)

RETURN TO:
Department of Public Instruction
600 E Boulevard Avenue, Dept. 201
Bismarck, ND 58505-0440
Fax: (701) 328-0203

ME-7

Center		Year	Payment Approved				Due Close of Project	
Object Number			Approved Budget	Total Expended Title I	Total Expended E.S.S.M.S.	Total Expended P.A.S.S.	Title I Grand Total Expended	DPI Amount Approved
100	Personal Services - Salaries	(110) Professional (Teachers)						
		(120) Technical Ancillary (All Other)						
200	Personal Services - Employee Benefits (Including Worker's Compensation)							
400	Water, Garbage, Telephone, & Electricity SHARE THE ABOVE COSTS WITH TRI-VALLEY	Tri-Valley Share		Pool_____				
		Title I Migrant Education Share						
		Total Expended						
500	Travel – E.S.S.M.S, P.A.S.S., and Workshop							
600	Supplies, Food Overage & Materials (Including Cleaning Supplies & Telephone)					P.A.S.S. Curriculum Fee		
700	Equipment				N/A	N/A		
800	Other Objects Pupil Transportation: SHARE THE ABOVE COSTS WITH TRI-VALLEY	Tri-Valley Share						
		Title I Migrant Education Share						
		Total Expended						
900	Other Uses of Funds - Indirect Cost							
Total								

I certify that the above final report is accurate and that all expenditures were made after the budget was approved.

Signature of Migrant Project Coordinator	Date	Signature of State Migrant Administrator	Date
Signature of Business Manager	Date	Signature of State Director	Date

Buses with 42 passengers – \$2.15 per mile.

Buses with 20-41 passengers – \$1.40 per mile.

Cars - \$.54 per mile.