

Request for Grant Acceptance

Print Form
Date

Per BP3235 GRANTS, all grants greater than \$50,000 or any grant that involves funding staff positions, shall be brought to the Board in process.

Grant Purpose Object Code Description Budgeted Amousting Strant Budget		menas approva	l of the following:	
Funding Agency Grant Manager Period of Performance Matching requirement? Yes Grant Purpose Object Code Description Period in a prior year? Yes Grant received in a prior year? Yes Grant Purpose Stant Received Salaries	rant Name		Tor the ronowing.	
Original Grant Award Amended Amount Total Grant Award Grant Purpose Object Code Description Budgeted Amount Grant Budget				
Amended Amount Fotal Grant Award Grant Purpose Object Code Description Budgeted Amount	TE Supported by Gra	ant	Funding Agency	
Total Grant Award Grant Purpose Object Code Description Budgeted Amoustian	Original Grant Award	'	Grant Manager	
Grant Purpose Object Code Description Budgeted Amoustian	Amended Amount		Period of Performa	nce
Object Code Description Budgeted Amoustics	otal Grant Award		Matching requireme	ent? Yes
Object Code Description Budgeted Amou			Grant received in a	prior year? Yes
310 Certificated Salaries 320 Non-Certificated Salaries 360 Employee Benefits 410 Professional & Technical Services 420 Staff Travel 425 Student Travel 430 Utility Services 440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment	Grant Purpose			· • — —
310 Certificated Salaries 320 Non-Certificated Salaries 360 Employee Benefits 410 Professional & Technical Services 420 Staff Travel 425 Student Travel 430 Utility Services 440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment				
310 Certificated Salaries 320 Non-Certificated Salaries 360 Employee Benefits 410 Professional & Technical Services 420 Staff Travel 425 Student Travel 430 Utility Services 440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment	Grant Budget	Object Code	Description	Budgeted Amount
360 Employee Benefits 410 Professional & Technical Services 420 Staff Travel 425 Student Travel 430 Utility Services 440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment		310	Certificated Salaries	
410 Professional & Technical Services 420 Staff Travel 425 Student Travel 430 Utility Services 440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment		320	Non-Certificated Salaries	
420 Staff Travel 425 Student Travel 430 Utility Services 440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment		360	Employee Benefits	
425 Student Travel 430 Utility Services 440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment		410	Professional & Technical Services	
430 Utility Services 440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment		420	Staff Travel	
440 Other Purchased Services 450 Supplies / Materials / Media 490 Other Expenses 510 Equipment			Student Travel	
450 Supplies / Materials / Media 490 Other Expenses 510 Equipment		425		
490 Other Expenses 510 Equipment				
510 Equipment		430	Utility Services	
		430 440	Utility Services Other Purchased Services	
Indirect		430 440 450	Utility Services Other Purchased Services Supplies / Materials / Media	
		430 440 450 490	Utility Services Other Purchased Services Supplies / Materials / Media Other Expenses	
Total Budgeted Amount		430 440 450 490	Utility Services Other Purchased Services Supplies / Materials / Media Other Expenses	
Activities funded by the grant and how they support District goals		430 440 450 490	Utility Services Other Purchased Services Supplies / Materials / Media Other Expenses Equipment Indirect	
Activities funded by the grant and now they support District goals	Activities funded by	430 440 450 490 510	Other Purchased Services Supplies / Materials / Media Other Expenses Equipment Indirect Total Budgeted Amount	