# Nevada Department of Education - State or Federal Budget Expenditure

	Summa	rv			
Subrecipient:				Project Number:	
HEL (CAM).				Duniont Title	
UEI (SAM):				Project Title:	
Vendor Number:				FISCAL YEAR	
Endaral/State Project Tit	No.			Budget Code	NDE Use Only
Federal/State Project Tit	ile.			Budget Code: Category	
Check one below:				GL:	
Budget:				CAN Number:	
Amendment:					
				Job Number:	
OBJECT	DESCRIPTION	II	NSTRUCTION	SUPPORT	TOTAL
100	Employee Salaries	\$	-	\$ -	\$ -
200	Employee Fringe Benefits	\$	-	\$ -	\$ -
300	Purchased Professional Services	\$	-	\$ -	\$ -
400	Purchased Property Services	\$	-	\$ -	\$ -
500	510 Student Transportation & Travel	\$	-	\$ -	
	530 Communication & Connectivity	\$	-	\$ - \$ -	
	540 Advertising 550 Printing & Binding	\$	-	•	
	560 Student Tuition Reimbursement	\$	-	\$ -	
	580 Staff Travel	\$		\$ -	
	500 Other Purchased Services	\$	_	\$ -	
	Total 500	\$	_	\$ -	\$ -
600	610 Non-IT Related, Lower Value	\$	-	\$ -	,
	612 Non-IT Related, Higher Value	\$	-	\$ -	
	650 IT Related, Lower Value, < 1 yr useful life	\$	-	\$ -	
	654 IT Related, Lower Value, > 1 yr useful life	\$	-	\$ -	
	652 IT Related, Higher Value	\$	-	\$ -	
	620 Energy/Utilities	\$	-	\$ -	
	640 Books & Periodicals - General	\$	-	\$ -	
	641 Textbooks - Instructional	\$	-	\$ -	
	651 Software - Installed on Device	\$	-	\$ -	
	653 Web Based - Accessed via Internet	\$	-	\$ -	ф
800	Total 600	\$	-	\$ - \$ -	\$ -
000	810 Dues and Fees 890 Other Miscellaneous	\$		\$ -	
	Total 800	\$	-	\$ -	\$ -
Subtotal 100 - 600 & 800		\$	-	\$ -	\$ -
893 Indirect Cost	Approved Rate: %	\$	-	<del>\$</del> -	\$ -
700	730 Equipment Above \$5,000 per unit	\$	-	\$ -	
	700 Other Property & Capital Assets	\$	-	\$ -	
	Total 700	\$	-	\$ -	\$ -
900 Other	900 Other Items	\$	-	\$ -	
	Total 900	\$	-	\$ -	\$ -
TOTAL		\$	-	\$ -	\$ -
Signature:				Date	
-	Signature of Authorized Sub-grantee Represe	ntative		ı	
	5				
Name/Title:					
•	Print Name and Title of Authorized Sub-grante	e Repr	esentative		
	. The Hamo and Thio of Mathonized Cub-grante	.o i topi	2201141170		

\*\* Indirect Cost Rates must be approved by the NV Department of Education (NDE) <u>before</u> the subrecipient may budget for and charge those costs to the grant. **Indirect cost is allowed for Federal Grant Awards only.** 

DEPARTMENT OF EDUCA	ATION USE ONLY
Program Staff Initial	Date Approved
Grant Unit Staff Initial	Date Approved

Subrecipient:	0.00	Project No:	0
Project Title:	0.00	Fiscal Year:	0

A	В	С	D	E	F	
Object Code	EMPLOYEE SALARIES	FTE	Quantity	Per Unit	Total Amount	Budget Summary
100	LIIII EOTEE GALAITIEG		OR %	Amount	Total Allount	Object Total
100	Licensed Teachers Substitute Teachers Licensed Support Personnel Licensed Administrators Assistants Aides Employee Stipends Other Employees:					
	NARRATIVE:					
				100 TOTAL		\$ -
Object Code	EMPLOYEE FRINGE	FTE	Quantity	Per Unit	Total Amount	Budget Summary
200	BENEFITS BENEFITS:		OR %	Amount		Object Total
250	Group Insurance Life Insurance: Cert / Class Life Insurance: Admin / Pro Long Term Disab: Admin / Pro FICA PERS Medicare Workers Compensation Post Employment Benefits Other Post Emp Benefits Tuition Reimbursement for Staff  NARRATIVE: Standard fringe benefits rates.					
Object Code	PURCHASED	FTE	Oversity	200 TOTAL Per Unit	Total Amount	\$ - Budget Summary
300	PROFESSIONAL SERVICES	FTE	Quantity	Amount	Total Amount	Object Total
310	Official/Administrative Services				\$ - \$ - \$ - \$ -	

Subrecipient:	0.00	Project No:	0	
Project Title: 0.00		Fiscal Year:	0	

Α	В	С	D	E	F	
320	Professional Educ. Services				\$ -	
					\$ \$	
					\$ -	
330	Employee Training & Develop.				\$ -	
	g a zaranap				\$ -	
					\$ -	
340	Other Professional Services				\$ \$	
					\$ -	
					\$ -	
350	Purchased Technical Services				\$ -	
					\$ -	
					\$ \$	
	NADDATIVE					
	NARRATIVE:					
			Ī			
Object Code	PURCHASED PROPERTY			300 TOTAL Per Unit		\$ - Budget Summary
400	SERVICES		Quantity	Amount	Total Amount	Object Total
410	Utility Services				\$ -	
430	Repairs and Maintenance				\$ -	
440 450	Rentals Construction Services				\$ \$	
450					<b>-</b>	
	NARRATIVE:					
			_			
01: 10 1	OTHER RUROWAGER		1	400 TOTAL		\$ -
Object Code 500	OTHER PURCHASED SERVICES		Quantity	Per Unit Amount	Total Amount	Budget Summary Object Total
510	Student Transportation &				\$ - \$ -	
					\$ -	\$ -
530	Communication & Connectivity				\$ -	
330	Communication & Connectivity				\$ -	
					\$ -	\$ -
540	Advertising				\$ -	
					\$ -	
II	1				\$ -	\$ -

Subrecipient:	0.00	Project No:	0
Project Title: 0	0.00	Fiscal Year:	0

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С

В

550	Printing & Binding				\$	-	
					\$	-	<b>*</b>
						-	<u> </u>
560	Student Tuition Reimbursement				\$ \$	-	
					\$	-	\$ -
580	Staff Travel				\$	-	
					\$ \$	-	\$ -
FOO (Othor)	Other Purchased Services						Ť
500 (Other)	Other Purchased Services				\$ \$	-	
					\$	-	-
	NARRATIVE:						
			ſ				
Object Code				500 TOTAL Per Unit			\$ - Budget Summary
600	SUPPLIES		Quantity	Amount	To	otal Amount	Object Total
610	Non-IT Related, Lower Value				\$	-	
	(\$999 or less)				\$	-	
					\$ \$	-	\$ -
612	Non-IT Related, Higher Value				\$	-	
	(\$1,000-\$4,999)				\$	-	
					\$	-	\$ -
650	IT Related, Lower Value (\$999 or le	ss)			\$	-	
	& less than 1 yr useful life				\$	-	
					\$	-	\$ -
654	IT Related, Lower Value (\$999 or le	ss)			\$	-	
	& more than 1 yr useful life				\$ \$	-	
					\$ \$	-	\$ -
652	IT Related, Higher Value				\$	-	
	(\$1,000-\$4,999)				\$	-	
					\$	-	\$ -
620	Energy/Utilities				\$	-	
	J, 1				\$	-	<b>_</b>
II	I		Page 4 o		\$	-	- ¢

Subrecipient:	0.00	Project No:	0	
Project Title: 0.00	<u> </u>	Fiscal Year:	0	

A	В	С	D	E	F	
640	Books & Periodicals - General				\$	\$ -
641	Textbooks - Instructional				\$ - \$ - \$ - \$ -	\$ -
651	Software - Installed on Device				\$ - \$ - \$ - \$ -	\$ -
653	Web Based - Accessed via Inter	net			\$ - \$ - \$ -	\$ -
	NARRATIVE:			600 TOTAL		\$ -
Object Code 800	DEBT SERVICE & MISC.		Quantity	Per Unit Amount	Total Amount	Budget Summary Object Total
810	Dues & Fees				\$	\$ -
890	Other Miscellaneous Expenditure	es 			\$ - \$ - \$ - \$	\$ -
	NARRATIVE:					
Subtotal Object	ts 100 - 600 & 800			800 TOTAL	\$ -	\$ - \$ -
Approved Indire						0.00
Object Code 700	PROPERTY & CAPITAL ASSETS		Quantity	Per Unit Amount	Total Amount	Budget Summary Object Total
730	Equipment Above \$5,000 per un	it			\$	\$ -

Project No: Subrecipient: 0.00 0 Project Title: 0.00 Fiscal Year: 0 В С Ε F Α D 700 (Other) \$ \$ \$ \$ Other Property & Capital Assets NARRATIVE: 700 TOTAL OTHER ITEMS (Temporary **Object Code Per Unit Budget Summary** use only, with NDE pre-Quantity **Total Amount** 900 **A**mount **Object Total** approval) 971 Pass through to Districts \$ \$ \$ Pass through to Charter Schools 972 Pass through to Other Entities 973 NARRATIVE: 900 TOTAL

**GRANT TOTAL** 

Subrecipient:	0.00	Project No:	0
Project Title	0.00	Fiscal Year:	0

A	В	С	D	E	F	
Object Code	EMPLOYEE SALARIES	FTE	Quantity	Per Unit	Total Amount	Budget Summary
100	21111 20 1 22 07 (27 11 (120		OR %	Amount	Total 7 anount	Object Total
100	Licensed Teachers Substitute Teachers Licensed Support Personnel Licensed Administrators Assistants Aides Employee Stipends Other Employees:					
	NARRATIVE:					
			Ī			
				100 TOTAL		-
Object Code 200	EMPLOYEE FRINGE BENEFITS	FTE	Quantity OR %	Per Unit Amount	Total Amount	Budget Summary Object Total
200	BENEFITS:		OK /6	Amount		Object rotal
200 250	Group Insurance Life Insurance: Cert / Class Life Insurance: Admin / Pro Long Term Disab: Admin / Pro FICA PERS Medicare Workers Compensation Post Employment Benefits Other Post Emp Benefits Tuition Reimbursement for Staff					
	NARRATIVE: Standard fringe benefits rates.				\$ -	
				200 TOTAL		\$ -
Object Code 300	PURCHASED PROFESSIONAL SERVICES	FTE	Quantity	Per Unit Amount	Total Amount	Budget Summary Object Total
310	Official/Administrative Services				\$ - \$ - \$ - \$ -	

Subrecipient:	0.00	Project No:	0
Project Title	0.00	Fiscal Year:	0

A	В	С	D	E	F	
320	Professional Educ. Services				\$ -	
					\$ - \$ -	
					\$ -	
330	Employee Training & Develop.				\$ -	
	Employee Training a Bevelop.				\$ -	
					\$ - \$ -	
340	Other Professional Services				\$ - \$ -	
					\$ -	
					-	
350	Purchased Technical Services				\$ -	
					\$ -	
					\$ - \$ -	
	NADDATIVE					
	NARRATIVE:					
				200 70741		
Object Code	PURCHASED PROPERTY			300 TOTAL Per Unit		\$ - Budget Summary
400	SERVICES		Quantity	Amount	Total Amount	Object Total
410	Utility Services				\$ -	
430	Repairs and Maintenance				\$ -	
440 450	Rentals Construction Services				\$ - \$ -	
450	Construction Services				<b>5</b>	
	NARRATIVE:					
			_			
Object Octo	OTHER RUPOHAGER			400 TOTAL		\$ -
500	OTHER PURCHASED SERVICES		Quantity	Per Unit Amount	Total Amount	Budget Summary Object Total
510	Student Transportation & Travel				\$ - \$ -	
					\$ -	\$ -
530	Communication & Connectivity				\$ -	
330	Communication & Connectivity				\$ -	
					-	\$ -
540	Advertising				\$ -	
					\$ -	
II	1				-	-

Subrecipient:	0.00	Project No:	0
Project Title	0.00	Fiscal Year:	0

Α	В	С	D	Е	F	
550	Printing & Binding				\$ - \$ - \$	\$ -
560	Student Tuition Reimbursement				\$ - \$ - \$	\$ -
580	Staff Travel				\$ - \$ - \$	\$ -
500 (Other)	Other Purchased Services				\$ - \$ - \$	\$ -
	NARRATIVE:					
Object Code 600	SUPPLIES		Quantity	500 TOTAL Per Unit Amount	Total Amount	Budget Summary Object Total
610	Non-IT Related, Lower Value (\$999 or less)				\$ - \$ - \$ -	\$ -
612	Non-IT Related, Higher Value (\$1,000-\$4,999)				\$ - \$ - \$ 5 \$ -	\$ -
650	IT Related, Lower Value (\$999 or le & <b>less</b> than 1 yr useful life	ss)			\$ - \$ - \$ 5 \$ -	\$ -
654	IT Related, Lower Value (\$999 or le & <b>more</b> than 1 yr useful life	ss)			\$ - \$ - \$ -	\$ -
652	IT Related, Higher Value (\$1,000-\$4,999)				\$ - \$ 5 \$ -	\$ -
620	Energy/Utilities				\$ - \$ - \$	\$ -

Subrecipient:	0.00	Project No:	0
Project Title	0.00	Fiscal Year:	0

A	В	С	D	E	F	
640	Books & Periodicals - General				\$	\$ -
641	Textbooks - Instructional				\$ - \$ - \$ - \$ -	\$ -
651	Software - Installed on Device				\$ - \$ - \$ - \$ -	\$ -
653	Web Based - Accessed via Inter	net			\$ - \$ - \$ -	\$ -
	NARRATIVE:			600 TOTAL		\$ -
Object Code 800	DEBT SERVICE & MISC.		Quantity	Per Unit Amount	Total Amount	Budget Summary Object Total
810	Dues & Fees				\$	\$ -
890	Other Miscellaneous Expenditure	es 			\$ - \$ - \$ - \$	\$ -
	NARRATIVE:					
Subtotal Object	ts 100 - 600 & 800			800 TOTAL	\$ -	\$ - \$ -
Approved Indire						0.00
Object Code 700	PROPERTY & CAPITAL ASSETS		Quantity	Per Unit Amount	Total Amount	Budget Summary Object Total
730	Equipment Above \$5,000 per un	it			\$	\$ -

Subrecipient: Project Title	0.00				Project No: Fiscal Year:	0
A	В	С	D	E	F	
700 (Other)	Other Property & Capital Assets				\$ - \$ - \$	\$ -
	NARRATIVE:					
				700 TOTAL		   \$ -
Object Code 900	OTHER ITEMS (Temporary use only, with NDE pre- approval)		Quantity	Por Unit	Total Amount	Budget Summary Object Total
971 972 973	Pass through to Districts Pass through to Charter Schools Pass through to Other Entities				\$ - \$ - \$	
	NARRATIVE:					
				900 TOTAL		\$ -
				<b>GRANT TOTAL</b>		-