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| --- |
| **Expenses**: This should be an exact match to your receipts. |
|  |
| **Item** | **Amount** | **Description of Expenditure/List Items** |  |
|   |   | Expand Cells to accommodate list of items |  |
| **Postage and Shipping** (of items related to grant) | $0.00 |  |  |
| **Travel** (Ex: Payment of travel for an author to visit school, no field trips)  | $0.00 |   |  |
| **Project Supplies** (books, sheet music, clay, supplies to implement grant- NO food items, awards or incentives, refrigerators, or microwaves) | $0.00 |   |  |
| **Tech Software** (Any technology program/app purchased must meet district technology guidelines)   | $0.00 |   |  |
| **Tech Hardware** (Any technology purchased must meet district technology guidelines) | $0.00 |   |  |
| **Other Equipment -** Not Computers/drones(listening centers, CD players, cameras, musical instruments, band/choral equipment, etc.) No refrigerators or microwaves.  | $0.00 |   |  |
| **Printing** (student generated programs, copy music, brochures, etc.) | $0.00 |   |  |
|   |   |   |  |
| **Total Budget**  | **$0.00** | **\*Must equal 1000.00** |  |