



PROJECT INFORMATION

DESCRIBE:

11. PROJECT DESCRIPTION (LENGTH 1,000 CHARACTERS OR LESS)

APPLICANT INFORMATION

29. E-MAIL

GRANT INFORMATION

33. PROJECT END DATE

HAS APPLICANT PREVIOUSLY RECEIVED DISTRICT GRANT FUNDING?

List project number(s) and awarded/disbursed/carry over amount(s) for the past five fiscal years.

MO 780-1991 (02-18)

DISTRICT SUBGRANTEE OR PLAN IMPLEMENTATION BUDGET FORM, PART 2

1. DISTRICT IDENTIFICATION (A-T)		2. PROJECT NUMBER		3. PROJECT NAME	
LINE ITEM	REQUESTED FUNDS	MATCH FUNDS	MATCH IN-KIND	TOTAL FUNDS	
4. PERSONNEL - List each employee paid with state grant funds					
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
5. FRINGE BENEFITS					
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
6. CONTRACTUAL SERVICES - List each professional service being paid with state grant funds					
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
7. EQUIPMENT - List equipment to be purchased with state grant funds and provide documentation for any item costing \$5,000 and over					
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
8. SUPPLIES					
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
9. TRAVEL					
In-state: Miles	\$	\$	\$	\$	
Transportation	\$	\$	\$	\$	
Meals	\$	\$	\$	\$	
Lodging	\$	\$	\$	\$	
Incidentals	\$	\$	\$	\$	
Out-of-state: Miles	\$	\$	\$	\$	
Transportation	\$	\$	\$	\$	
Meals	\$	\$	\$	\$	
Lodging	\$	\$	\$	\$	
Incidentals	\$	\$	\$	\$	
10. OTHER - List all other items to be paid with state grant funds.					
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
11. TOTAL DIRECT CHARGES - Sum of 4 through 10.					
	\$	\$	\$	\$	
12. INDIRECT CHARGES					
	\$	\$	\$	\$	
13. TOTAL BUDGET - Sum of 11 plus 12.					
	\$	\$	\$	\$	