

**BAKERSFIELD CITY SCHOOL DISTRICT  
GRANT BUDGET FORM**

**NAME OF GRANT:** \_\_\_\_\_ **SCHOOL YEAR:** \_\_\_\_\_  
**RESOURCE CODE:** \_\_\_\_\_ **Implementation**  
**DEPARTMENT/SITE:** \_\_\_\_\_

| <i>OBJECT CODE</i>                           | <i>DESCRIPTION</i>                      | <i>COMMENTS</i> | <i>AMOUNT</i> |
|--|---|-----------------|---------------|
| <b>CERTIFICATED PERSONNEL SALARIES</b>       |   |                 |               |
| 1100   |   |                 |               |
| 1900   |   |                 |               |
| <i>SPECIFY EXTRA TIME, OVERTIME OR SUB</i>   |   |                 |               |
|  |   |                 |               |
| <b>CLASSIFIED PERSONNEL SALARIES</b>         |   |                 |               |
| 2400   |   |                 |               |
| 2900   |   |                 |               |
| <i>SPECIFY EXTRA TIME, OVERTIME OR SUB</i>   |   |                 |               |
|  |   |                 |               |
| <b>EMPLOYEE BENEFITS</b>                     |   |                 |               |
|  |   |                 |               |
|  |   |                 |               |
| <b>BOOKS AND SUPPLIES</b>                    |   |                 |               |
| 4200   | BOOKS OTHER THAN TEXTBOOKS              |                 |               |
| 4300   | SUPPLIES                                |                 |               |
| 4400   | EQUIPMENT NON-CAPITALIZED               |                 |               |
|  |   |                 |               |
| <b>SERVICES AND OTHER OPERATING EXPENSES</b> |   |                 |               |
| 5200   | TRAVEL AND CONFERENCE                   |                 |               |
|  |   |                 |               |
| 5300   | DUES AND MEMBERSHIPS                    |                 |               |
|  |   |                 |               |
| 5500   | OPERATION AND HOUSEKEEPING SERVICES     |                 |               |
|  |   |                 |               |
| 5600   | RENTALS, LEASES AND REPAIRS             |                 |               |
|  |   |                 |               |
| 5710   | DIRECT COSTS FOR TRANSFER OF SERVICES   |                 |               |
|  |   |                 |               |
| 5800   | PROFESSIONAL CONSULTING SERV & OPER EXP |                 |               |
|  |   |                 |               |
| 5900   | COMMUNICATIONS                          |                 |               |
|  |   |                 |               |
| <b>*6400</b>                                 | EQUIPMENT                               |                 |               |
|  |   |                 |               |
| 6170   | IMPROVEMENT TO SITE                     |                 |               |
| 6200   | IMPROVEMENT TO GROUNDS                  |                 |               |
|  |   |                 |               |
|  | <b>TOTAL EXPENDITURES</b>               |                 | <b>0</b>      |
|  | <b>INDIRECT (IF APPLICABLE)</b>         |                 |               |
|  | <b>TOTAL BUDGET</b>                     |                 | <b>0</b>      |

**\*INDIRECT DOES NOT APPLY TO EQUIPMENT**