

PROJECT-REGION-COUNTY-DISTRICT-TYPE CODE
FISCAL AGENCY
CITY

**FY 2008 ILLINOIS MATHEMATICS AND SCIENCE PARTNERSHIPS PROGRAM
BUDGET NARRATIVE FOR FUNCTION NUMBER 2210 ENTRIES ONLY**

Complete a separate budget narrative for each phase of the program cycle. Itemize and explain each expenditure amount. Provide a thorough description for each function and object. Provide explanation for determination of all figures (rate, duration, quantity, benefits, FTEs, etc.). Please refer to the State and Federal Grant Administration Policy and Fiscal Requirements Procedures Handbook (http://www.isbe.net/funding/pdf/fiscal_procedure_handbk.pdf). Obligations of funds cannot begin prior to the date of approval from ISBE. Further information can be accessed at General Grant Information Frequently Asked Questions (http://www.isbe.net/funding/PDF/general_grant_faq.pdf).

FUNCTION NUMBER (1)	EXPENDITURE DESCRIPTION AND ITEMIZATION (2)	SALARIES (3)	EMPLOYEE BENEFITS (4)	PURCHASED SERVICES (5)	SUPPLIES AND MATERIALS (6)	CAPITAL OUTLAY (7)	TOTAL (11)
2210							

PROJECT-REGION-COUNTY-DISTRICT-TYPE CODE

FISCAL AGENCY

CITY

**FY 2008 ILLINOIS MATHEMATICS AND SCIENCE PARTNERSHIPS PROGRAM
BUDGET NARRATIVE FOR FUNCTION NUMBER 2300 ENTRIES ONLY**

Complete a separate budget narrative for each phase of the program cycle. Itemize and explain each expenditure amount. Provide a thorough description for each function and object. Provide explanation for determination of all figures (rate, duration, quantity, benefits, FTEs, etc.). Please refer to the State and Federal Grant Administration Policy and Fiscal Requirements Procedures Handbook (http://www.isbe.net/funding/pdf/fiscal_procedure_handbk.pdf). Obligations of funds cannot begin prior to the date of approval from ISBE. Further information can be accessed at General Grant Information Frequently Asked Questions (http://www.isbe.net/funding/PDF/general_grant_faq.pdf).

FUNCTION NUMBER (1)	EXPENDITURE DESCRIPTION AND ITEMIZATION (2)	SALARIES (3)	EMPLOYEE BENEFITS (4)	PURCHASED SERVICES (5)	SUPPLIES AND MATERIALS (6)	CAPITAL OUTLAY (7)	TOTAL (11)
2300							

PROJECT-REGION-COUNTY-DISTRICT-TYPE CODE
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CITY

**FY 2008 ILLINOIS MATHEMATICS AND SCIENCE PARTNERSHIPS PROGRAM
BUDGET NARRATIVE FOR FUNCTION NUMBER 2620 ENTRIES ONLY**

Complete a separate budget narrative for each phase of the program cycle. Itemize and explain each expenditure amount. Provide a thorough description for each function and object. Provide explanation for determination of all figures (rate, duration, quantity, benefits, FTEs, etc.). Please refer to the State and Federal Grant Administration Policy and Fiscal Requirements Procedures Handbook (http://www.isbe.net/funding/pdf/fiscal_procedure_handbk.pdf). Obligations of funds cannot begin prior to the date of approval from ISBE. Further information can be accessed at General Grant Information Frequently Asked Questions (http://www.isbe.net/funding/PDF/general_grant_faq.pdf).

FUNCTION NUMBER (1)	EXPENDITURE DESCRIPTION AND ITEMIZATION (2)	SALARIES (3)	EMPLOYEE BENEFITS (4)	PURCHASED SERVICES (5)	SUPPLIES AND MATERIALS (6)	CAPITAL OUTLAY (7)	TOTAL (11)
2620							

PROJECT-REGION-COUNTY-DISTRICT-TYPE CODE
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**FY 2008 ILLINOIS MATHEMATICS AND SCIENCE PARTNERSHIPS PROGRAM
BUDGET NARRATIVE FOR FUNCTION NUMBER 4100 ENTRIES ONLY**

Complete a separate budget narrative for each phase of the program cycle. Itemize and explain each expenditure amount. Provide a thorough description for each function and object. Provide explanation for determination of all figures (rate, duration, quantity, benefits, FTEs, etc.). Please refer to the State and Federal Grant Administration Policy and Fiscal Requirements Procedures Handbook (http://www.isbe.net/funding/pdf/fiscal_procedure_handbk.pdf). Obligations of funds cannot begin prior to the date of approval from ISBE. Further information can be accessed at General Grant Information Frequently Asked Questions (http://www.isbe.net/funding/PDF/general_grant_faq.pdf).

FUNCTION NUMBER (1)	EXPENDITURE DESCRIPTION AND ITEMIZATION (2)	SALARIES (3)	EMPLOYEE BENEFITS (4)	PURCHASED SERVICES (5)	SUPPLIES AND MATERIALS (6)	CAPITAL OUTLAY (7)	TOTAL (11)
4100							

