

Mansfield ISD
Grant Budget Request for Fiscal Year _____

Grant Name / Description: _____

Grant CFDA Number (federal grants): _____

Grant Pass-Through Entity Identifying Number (state/federal grants): _____

Grant Starting Date: _____ Grant Ending Date: _____

_____ Copy of the Grant Application (must be included) along with the Budget Request Sheet

_____ Original Notice of Grant Award or Contract (must be included)

NOTE: If the Grant is a Shared Grant, in addition to a copy of the Notice of Grant Award, submit a signed document indicating the amount granted to Mansfield ISD.

_____ District representative responsible for administering the Grant and ensuring compliance with grant guidelines:

District Representative Name (Grant Coordinator): _____

The Grant is (choose one – reimbursing or advancing):

_____ Reimbursing Grant (expenses are reimbursed after expensed)

Frequency of reimbursements:

_____ Monthly _____ Quarterly

_____ Final _____ Other _____

Funds are to be received by the district:

_____ Wire or ACH (include the bank form to be completed)

_____ Check

_____ Advancing Grant (advances are automatically made by the Grantor)

Frequency of advances:

_____ Monthly _____ Quarterly

_____ Final _____ Other _____

This section is REQUIRED.

Reporting Requirements to the Grantor:

Grant contact person and phone number (**Grantor** – NOT a district employee)

Name: _____

Phone: _____

Email: _____

Reports are to be submitted:

_____ Monthly Due Date(s): _____

_____ Quarterly Due Date(s): _____

_____ Final Due Date(s): _____

_____ Other _____ Due Date(s): _____

Reporting forms or example report must be attached.

Documentation to be sent with the reports to the Grantor:

_____ Copies of all paid invoices _____ Copies of all travel payments

_____ Copies of purchase orders _____ Copies of teacher stipend payments

_____ Other: _____ Only the report is to be sent.

I certify that all information submitted is correct.

Signature of Grant Coordinator

Printed Name of Grant Coordinator

NOTE: The grant funds will not be placed in the budget and will not be available for expenditure until all items are received by the Business Office. Approval may take up to two weeks.

Mansfield ISD
Grant Budget Request

Campus / Organization Name _____

Grant Name / Description: _____

Account Code	_____ New Funding	_____ Additional Funding	
	TOTAL REVENUE		\$ _____
Account Code(s)			
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____

TOTAL DIRECT COSTS \$ _____

***TOTAL INDIRECT COSTS** % X _____

***Indirect costs rate changes each year** _____

TOTAL EXPENSES: DIRECT & INDIRECT: \$ _____

(Total Expenses must equal Total Revenue)

Requested by: Grant Coordinator / Teacher

Approved by Supervisor: Principal / Director / Assistant Superintendent

Approved by: Associate Superintendent

Approved by: Associate Superintendent of Business and Finance

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