Michigan Department of Education
OFFICE OF EARLY CHILDHOOD EDUCATION AND FAMILY SERVICES
P.O. Box 30008
Lansing, Michigan 48909

COMPLETION: Voluntary. (Failure to file will result in loss of funding.)

Direct questions regarding this form to Early On® (517) 241-1521.

FY 2009-2010 Federal Grant Contract Application for the ARRA Early Intervention Program for Infants and Toddlers with Disabilities

PROJECT IDENTIFICATION	ISD Name		District Code
	Contact Person		
	Telephone Number	Fax Number	
	Address		
	City	State	Zip Code
	Email Address		

I certify that the information submitted in this contract update is true and correct to the best of my knowledge. The budget was prepared cooperatively by the Program and Business Offices.

Name of Superintendent or Authorized Official _____ Date _____

Name of the LICC Chair _____ Date _____

Michigan Department of Education
Office of Special Education and Early Intervention Services
GRANT BUDGET APPROVAL FORM

INSTRUCTIONS: The Budget Summary (1) and the Budget Detail (2) must be prepared by or with the cooperation of the Business Office using the School District Accounting Manual (Bulletin 1022).

1. BUDGET SUMMARY - REGULAR

Legal Name of Applicant

Recipient Code	Funding Source Code	Project Number	Project Type	Ending Date	Fiscal Year	Date

FUNCTION CODE	FUNCTION TITLE	SALARIES	BENEFITS	PURCHASED SERVICES	SUPPLIES & MATERIALS	CAPITAL OUTLAY	OTHER EXPENDITURES	TOTAL EXPENDITURES
122	Instructional Services							
213	Health Services							
213	Medical Services							
213	Nursing Services							
213	Nutritional Services							
213	Occupational Therapy							
213	Physical Therapy							
214	Psychological Services							
214	Mental Health Services							
215	Speech Pathology and Audiology Services							
215	Audiology							
216	Social Work Services							
217	Visual Aid Services							
218	Teacher Consultant							
219	Other Child Support Services							
219	Child Support Services-Assistive Technology							
221	Improvement of Instruction							
226	Supervision or Coor Services							
231	Board of Education Adjust							
261	Operating Building Services							
271	Pupil Transportation Services							
281	Research/Evaluation							
283	Staff/Personnel Services							
391	Other Community Services							
391	Community Support							
391	Family Training and Counseling							
391	Payor of Last Resort							
391	Service Coordination							
411	Outgoing Transfers							
							SUBTOTAL	
	Indirect Charges (% Restricted Rate)							
							TOTAL EXPENDITURES	