SAMPLE (MISC) GRANT EXPENDITURES

EXPENDITURES FUNCTION CODE	OBJECT CODE	SPECIFIC ITEM/DESCRIPTION	AMOUNT OF REQUEST
1000	6800	Student Food/Hotel	$1500.00
2000	6500	Student Transportation	$800.00
2600	6400	Maintenance of CTE Equipment (by contractor)	$8000.00
1000	6800	Waive fees for economically disadvantage students. (free and reduced lunch recipients)	$5000.00