






**18003 Education Stabilization Relief Fund Application:
Amendment 4**

[Return to Application Center](#)

[Title I Website](#)

[Sections](#)
[Help](#)
[Save](#)
[Tasks](#)
[Generate PDF](#)

School Corp: **Culver Community Schools Corp (5455)**

Status:

Application Year: **2020**

Date Started: **3/4/2021**

Specialist:



Save and Close

Total Allocation: **\$347,962.58**

Total Program Budget

On this page you will find the overall total program budget for your district.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	33800	3200	0	0	0	50719.87	0	0	0	\$87,719.87
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	144525.87	0	0	0	0	0	0	0	0	\$144,525.87
22000	Support Services - Instruction	0	0	0	28435.50	0	0	0	0	0	\$28,435.50
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	19474.13	0	0	0	0	67807.21	0	0	0	\$87,281.34
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$197,800.00	\$3,200.00	\$0.00	\$28,435.50	\$0.00	\$118,527.08	\$0.00	\$0.00	\$0.00	\$347,962.58

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$197,800.00	\$3,200.00	\$0.00	\$28,435.50	\$0.00	\$118,527.08	\$0.00	\$0.00	\$0.00	\$347,962.58

60600 - Indirect Cost

Current Indirect Cost as specified on the District Information section of this application:

0.00%

Subtract the amount above 25,000 (per individual contracted service) from your total budget:

\$0.00

Total after deducting Property (710-748):

\$347,962.58

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$347,962.58



Previous Section



Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.