RURAL, LOW-INCOME GRANT PROGRAM

**Please submit to:**

Nicole Clark

Kansas State Department of Education

Special Education & Title Services

Landon State Office Building

900 SW Jackson St., Suite 620

Topeka, KS 66612

Email: [nicole.clark@ksde.gov](mailto:nicole.clark@ksde.gov)

**Due January 15, 2026**

# FY 2025 FINAL EXPENDITURE REPORT

TO BE COMPLETED FOR FY 2025 FUNDS ONLY

USD No. & Name

Name of Contact

Phone Number Fax Number

Address

City Zip

INSTRUCTIONS FOR COMPLETING

FINANCIAL REPORT FORM

A final report is due immediately after all funds are liquidated, but no later than January 15, 2026. Please retain a copy of the report for review by the auditor.

Page 2 should be completed with the actual expenditures for the Rural, Low-Income program. DO NOT include any FY 2024 carryover funds or any other funds. Total on page 2 should equal line 4 below.

**Please use whole numbers.**

1. **FY 2025 Allocation** (Do not include 2024 carryover) **$**
2. **FY 2025 revised amount approved on 2025 Revision  
   and Carryover form** (Do not include 2024 or 2025  
   Carryover funds) **$**
3. **Amount approved for 2025 carryover $**
4. **Total amount of revised amount** (from line 2) **expended $**
5. **Amount to be returned or released** (subtract line 4 from line 2) **$**

USD No. \_\_\_\_\_\_\_\_\_\_\_\_\_

**2025 FINAL EXPENDITURE REPORT**

**Please use whole numbers.**

| **Accounting Codes** | **Expenditure Amount** |
| --- | --- |
| **1000 INSTRUCTION** |  |
| 100 Personnel Services – Salaries |  |
| 200 Employee Benefits |  |
| 300 Purchased Professional & Technical Services |  |
| 400 Purchased Property Services |  |
| 500 Other Purchased Services |  |
| 600 Supplies and Material |  |
| 700 Property |  |
| **2000 SUPPORT SERVICES** |  |
| 2100 Support Services – Students |  |
| **2300 SUPPORT SERVICES – GENERAL ADMINISTRATION** |  |
| 2320 Administration Services |  |
| **2323** **STATE & FEDERAL RELATIONS SERVICES** |  |
| 100 Personnel Services – Salaries |  |
| 200 Employee Benefits |  |
| 2329 Indirect Cost |  |
| **2700 STUDENT TRANSPORTATION SERVICES** |  |
| 2720 Vehicle Operations Services |  |
| **3000 OPERATION OF NONINSTRUCTION SERVICES** |  |
| 3100 Food Service Operations |  |
| 3300 Community Services Operations |  |
| **TOTAL FY 2025 EXPENDITURES** |  |