

## RURAL, LOW-INCOME GRANT PROGRAM

### Please Submit to:

Nicole Clark  
Research and Accountability  
Kansas State Department of Education  
Landon State Office Building  
900 SW Jackson St., Suite 620  
Topeka, KS 66612  
Email: [nicole.clark@ksde.gov](mailto:nicole.clark@ksde.gov)  
**Due October 15, 2026**

## FY 2025 CARRYOVER FINAL EXPENDITURE REPORT

TO BE COMPLETED FOR FY 2025 CARRYOVER 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 October 15, 2026. Please retain a copy of the report for review by the auditor.

Page 2 should be completed with the final carryover expenditures for the Rural, Low-Income program. DO NOT include any other funds. Total on page 2 should equal line 3 below.

**Please use whole numbers.**

1. **FY 2025 carryover amount approved** (This figure should match the figure approved for carryover on the district's FY 2025 Application for Revision & Carryover in Rural, Low-Income Grant Program) \$ \_\_\_\_\_
2. **Total amount of FY 2025 carryover expenditures** \$ \_\_\_\_\_
3. **Amount to be returned or released (subtract line 2 from line 1)** \$ \_\_\_\_\_

### *An Equal Employment/Educational Opportunity Agency*

*The Kansas State Department of Education does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: KSDE General Counsel, Office of General Counsel, KSDE, Landon State Office Building, 900 SW Jackson, Suite 102, Topeka, KS 66612, (785) 296-3201*

**2025 CARRYOVER FINAL EXPENDITURE REPORT**

Please use whole numbers.

| Accounting Codes                                      | Expenditure Amount |
|-------------------------------------------------------|--------------------|
| <b>1000 INSTRUCTION</b>                               |                    |
| 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                                          |                    |
| <b>2000 SUPPORT SERVICES</b>                          |                    |
| 2100 Support Services – Students                      |                    |
| <b>2300 SUPPORT SERVICES – GENERAL ADMINISTRATION</b> |                    |
| 2320 Administration Services                          |                    |
| <b>2323 STATE &amp; FEDERAL RELATIONS SERVICES</b>    |                    |
| 100 Personnel Services – Salaries                     |                    |
| 200 Employee Benefits                                 |                    |
| 2329 Indirect Cost                                    |                    |
| <b>2700 STUDENT TRANSPORTATION SERVICES</b>           |                    |
| 2720 Vehicle Operations Services                      |                    |
| <b>3000 OPERATION OF NONINSTRUCTION SERVICES</b>      |                    |
| 3100 Food Service Operations                          |                    |
| 3300 Community Services Operations                    |                    |
| <b>TOTAL FY 2025 CARRYOVER EXPENDITURES</b>           |                    |

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