**Organization Name:        
County District Number (6 digits):** **-**

1. For each class object code (6100, 6200, 6300, 6400, and 6600), do one of the following:
   1. Mark box to indicate No Pre-award Requested, **or**
   2. Complete Pre-Award class object code schedule
      * Enure that the 2011-2012 NCLB Consolidated Federal Grant application also reflects Title III, Part A Immigrant budgeted costs on the BS6001 – Program Budget Summary and Support for each class object code for which pre-award cost is being requested on this pre-award cost attachment.
      * Tab to get to the field for typing in pre-award cost data. Tab out to exit field. **DO NOT USE the enter key**.
2. Save file to your personal computer where it can be easily located when you are ready to complete the attachment step. Ensure name of file has no spaces (for example, PreAwardTitleIII\_Imm or Imm\_PreAward.doc).
3. In the eGrants Grantee Profile page, click **Attach File** and follow prompts. For complete instructions on attaching documents, refer to the 2011-2012 application guidelines.
4. **For questions, contact the Division of Formula Funding at 512-463-8525**.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No Pre-award Requested for 6100** | | | |  | | |  |
| **Pre-Award Payroll - 6100** | | | | | | | |
| Line No. | Commonly Allowable Program Positions | | | No. of Positions | | | Amount |
| 1. | Federal Program Director (012)(6119/614X) | | |  | | |  |
| 2. | Instructional Officer (012)(6119/614X) | | |  | | |  |
| 3. | Teacher Supervisor (028)(6119/614X) | | |  | | |  |
| 4. | Teacher Facilitator (041)(6119/614X) | | |  | | |  |
| 5. | Supplemental Counselor (008)(6119/614X) | | |  | | |  |
| 6. | Parent Involvement Liason (058)(6119/614X)(033)(6129/614X) | | |  | | |  |
| 7. | Teacher (029)(6112/6119/614X) | | |  | | |  |
| 8. | Summer School Teacher (029)(6112/6119/614X) | | |  | | |  |
| 9. | Education Aide (033)6129/614X) | | |  | | |  |
| 10. | Tutor (058/080)(6119/614X) | | |  | | |  |
| 11. | Other: ***Enter Job Title***  ***Specify Job Description*** | | |  | | |  |
| **Total Pre-Award Payroll (6100)** | | | | | | | **$0.00** |
| **No Pre-award Requested for 6200** | | |  | | |  | |
| **Pre-Award Professional and Contracted Services - 6200** | | | | | | | |
| Line No. | Class Obj. Code | Description | | | Amount | | |
| 1. | 6212 | Audit Costs (other than audits required under OMB Circular A-133) | | |  | | |
| 2. | 6219 | Professional and Consulting Services (including subcontracts) | | |  | | |
| 3. | 6299 | Contracted Publication and Printing Costs (specific approval required only for nonprofit charter schools) | | |  | | |
| 4. | 6299 | Contracted Costs for next year's grant application preparation | | |  | | |
| 5. | 62xx | Pre-Award Professional and Contracted Costs Not Requiring Specific Approval  ***Specify:*** | | |  | | |
| **Total Pre-Award Professional and Contracted Services (6200)** | | | | | **$0.00** | | |

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| **No Pre-award Requested for 6300** | | |  | |  |
| **Pre-Award Supplies and Materials - 6300** | | | | | |
| Line No. | Class Obj. Code | Description | | Amount | |
| 1. | 6399 | Costs associated with operating an advisory council or committee | |  | |
| 2. | 63XX | Pre-Award Supplies and Materials Costs Not Requiring Specific Approval  ***Specify:*** | |  | |
| **Total Pre-Award Supplies and Materials (6300)** | | | | **$0.00** | |

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| --- | --- | --- | --- | --- | --- |
| **No Pre-award Requested for 6400** | | |  | |  |
| **Pre-Award Other Operating Costs - 6400** | | | | | |
| Line No. | Class Obj. Code |  | | Amount | |
| 1. | 6413 | Stipends for Non-Employees (specific approval required only for nonprofit charter schools) | |  | |
| 2. | 6412/6419 | Travel for Non-Employees or Students (includes registration fees; does not include field trips) (specific approval required only for nonprofit charter schools) | |  | |
| 3. | 6411/6419 | Travel Costs for Superintendents (6411), ESC Director (6411) or local school Board Members (6419) (allowable only when such costs are directly related to the grant) | |  | |
| 4. | 6429 | Actual losses which could have been covered by permissible insurance | |  | |
| 5. | 6490 | Indemnification Compensation for Loss or Damage | |  | |
| 6. | 6490 | Advisory Council/Committee Travel or Other Expenses | |  | |
| 7. | 6499 | Membership Dues in Civic or Community Organizations | |  | |
| 8. | 6499 | Publication and Printing Costs - if reimbursed (specific approval required only for nonprofit charter schools) | |  | |
| 9. | 64xx | Pre-Award Other Operating Costs Not Requiring Specific Approval  ***Specify:*** | |  | |
| **Total Pre-Award Other Operating Costs (6400)** | | | | **$0.00** | |

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| **No Pre-award Requested for 6600** | | |  |  |
| **Pre-Award Capital Assets Regardless of Unit Cost – 6600** | | | | |
| Line No. | Description | Purpose | No. of Items | Amount |
| 1. |  |  |  |  |
| 2. |  |  |  |  |
| 3. |  |  |  |  |
| 4. |  |  |  |  |
| 5. |  |  |  |  |
| 6. |  |  |  |  |
| 7. |  |  |  |  |
| 8. |  |  |  |  |
| 9. |  |  |  |  |
| 10. |  |  |  |  |
| 11. |  |  |  |  |
| 12. |  |  |  |  |
| 13. | Pre-Award Costs for Library Books and Media (capitalized and controlled by library) (6669) |  |  |  |
|  |  | **Total Pre-Award Capital Outlay (6600)** | | **$0.00** |