



Access Funds Request Form

**Fillable PDF* Please complete and sign electronically*

LEA Name:

LEA Address:

AUN:

Federal ID No.:

Contact Person:

Phone:

Email:

Operating Period: -

Date Submitted:

Program Area Code Project Number (6 digits)

044-

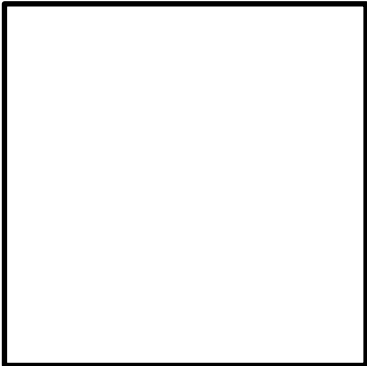
Total Amount Requested from the Commonwealth (from Page 3 PDE-352):

Signature, Chief Administrative Officer

Date

PDE Use Only

Departmental Approval Signature:



Bureau of Special Education

Date

Date Stamp

100 – Personnel Services - Salaries

OBJECTS	1200	2100	2200	2300	2400	2500	2600		TOTAL
110									
120									
130									
140									
150									
160									
170									
180									
190									
TOTAL									

200 – Personnel Services – Employee Benefits

OBJECTS	1200	2100	2200	2300	2400	2500	2600		TOTAL
210									
220									
230									
240									
250									
260									
270									
290									
TOTAL									

300 – Purchased Professional & Technical Services

OBJECTS	1200	2100	2200	2300	2400	2500	2600		TOTAL
310									
320									
330									
340									
390									
TOTAL									

400 – Purchased Property Services

OBJECTS	1200	2100	2200	2300	2400	2500	2600		TOTAL
410									
420									
430									
440									
460									
490									
TOTAL									

500 – Other Purchased

OBJECTS	1200	2100	2200	2300	2400	2500	2600		TOTAL
510									
520									
530									
540									
550									
560									
580									
590									
TOTAL									

600 - Supplies

OBJECTS	1200	2100	2200	2300	2400	2500	2600		TOTAL
610									
620									
630									
640									
TOTAL									

700 - Property

OBJECTS	1200	2100	2200	2300	2400	2500	2600		TOTAL
750									
760									
TOTAL									

800 – Other Objects

OBJECTS	1200	2100	2200	2300	2400	2500	2600		TOTAL
810									
850									
890									
TOTAL									

OTHER ITEMS: enter any expenses, services, or items that do not correspond to an existing object/function code on this form

OBJECTS									TOTAL
TOTAL									

Grand Total

OBJECTS	1200	2100	2200	2300	2400	2500	2600	Other	TOTAL
TOTAL									

Brief Description of Expenditures: