

# Certifying Reporting Final Expenditures

The Final Expenditure Report has been certified on 9/8/2022 10:49:21 AM

Agreement Number

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User: Angelita Wren  
 Recipient: Ann Arbor Public Schools - 81010  
 Security Level: Accounting - Entity Certifier  
 Created: Angelita Wren on 8/11/2022 12:29:45 PM  
 Modified: Angelita Wren on 9/8/2022 10:46:12 AM

# Reporting Final Expenditures

1. Enter or change Final Expenditure data, and click Save.
2. When data is correct and complete, click Post
3. After Post a person with Recipient Certify authority can use the Main Menu Certifying Final Expenditures option to Certify.
4. If needed, Restart will clear your entries so that the report can be started again.
5. Any FER submitted where the Paid amount is less than the Expend. Total a system generated Payment Request will be created.
6. The maximum allowable indirect cost amount is based upon the Subtotal, minus Outgoing Transfers and Capital Outlay, times the Indirect Cost Maximum Percent.

Grant Number	211222	Approved Amount	\$140,487.50
Grant Name	GEER II - Benchmark Assessments	Paid	\$140,487.50
CFDA	84.425C	Balance	\$0.00
Project Number	2022		
Revenue Code	Status	Posted	
Project Start Date	7/13/2021		
Project End Date	6/30/2022		
Business Office Contact	<input type="text" value="Darci Francoeur"/>	Project Contact	<input type="text" value="Joanna Johnson"/>
Business Office Phone	<input type="text" value="734.994.2260"/> Ext	Project Phone	<input type="text" value="734.994.4050"/> Ext

Function Code	Approved Budget	Salaries 1000	Benefits 2000	Purchased Services 3000,4000	Supplies and Materials 5000	Capital Outlay 6000	Other Expenses 7000,8000	Total Expend.	(Under)/Over Budgets	% Var
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221- Improvement of Instruction	\$0.00	0	0	140487.5	0	0	0	\$140,487.50	\$140,487.50	100.00 %
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,487.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,487.50</b>	<b>\$140,487.50</b>	<b>0.00 %</b>

Budget Indirect Cost(max 0%)

\$0.00

Expend. Indirect Cost (0: 0%; 1: 0%)

\$0.00

Budget Total

\$0.00

Expend. Total

\$140,487.50

Add Function Code

- 100: INSTRUCTION
- 122: Added Needs Special Education
- 212: Pupil Guidance Services
- 220: Instructional Staff

Add

Save

Post

Restart

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