



## Certifying Reporting Final Expenditures

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

Agreement Number									

Search





## Reporting Final Expenditures

Recipient: Ann Arbor Public Schools - 81010 Security Level: Accounting - Entity Certifier

User: Angelita Wren

Created: Angelita Wren on 8/11/2022 12:29:45 PM Modified: Angelita Wren on 9/8/2022 10:46:12 AM

- 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.

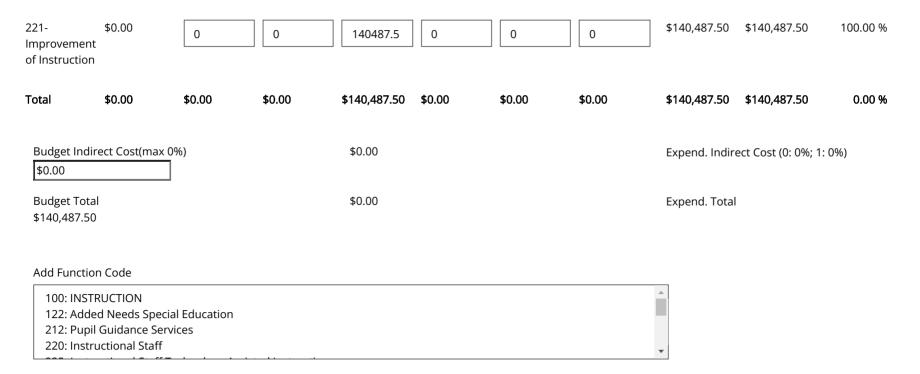
Grant Numb Grant Name				211222 GEER II - Ber Assessment		Approved An Paid	nount				,487.50 ,487.50
CFDA				84.425C		Balance				\$0.00	)
Project Num	nber			2022							
Revenue Co	de			Status				Posted			
Project Start Date				7/13/2021	7/13/2021						
Project End	Date			6/30/2022							
Business Of	fice Contact			Darci Franc	oeur			Project Conta Joanna Johns			
Business Of	fice Phone			734.994.220	60 E	xt		Project Phon 734.994.405		Ext	
Function Code	Approved Budget	Salaries 1000	Benefits 2000	Purchased Services	Supplies and Materials	Capital Outlay	Other Expenses	Total Expend.	(Under)/Ove Budget		% Var

5000

3000,4000

6000

7000,8000



Add



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