

LAKE ERIE PROTECTION FUND

SMALL GRANT - FINAL ACCOUNTING

Grant Number:

v2017

Budget Categories	Original Budget	Funds Spent	Current Balance	Matching Funds
A. Salaries & Wages				
B. Fringe Benefits				
C. Total Salaries & Benefits (A+B)				
D. Non-expendable Equipment				
E. Expendable Materials & Supplies				
F. Travel				
G. Services or Consultants				
H. Computer Costs				
I. Publications/Presentations				
J. All other direct costs				
K. Total Direct Costs (C thru J)				
L. Indirect Costs				
Total Costs (K + L)				

I certify that the grant expenditures listed and descriptions of the charges are true and accurate to the best of my knowledge. These expenditures represent approved grant costs that have been previously paid for and for which complete documentation is on file.

Ohio Lake Erie Commission
 347 North Dunbridge Road
 Bowling Green, Ohio 43402
 p 419-357-2775

lakeerie.ohio.gov



Project Director _____
 Authorizing Agent _____
 Fiscal Agent _____

Date
