

# LAKE ERIE PROTECTION FUND

## SMALL GRANT - FINAL ACCOUNTING

Grant Number:

v2020

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

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  
 105 West Shoreline Drive  
 Sandusky, Ohio 44870  
 p 614-506-0619

lakeerie.ohio.gov



Project Director \_\_\_\_\_  
 Authorizing Agent \_\_\_\_\_  
 Fiscal Agent \_\_\_\_\_

Date

\_\_\_\_\_