



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, N.Y. 12234

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COUNTY OF ALBANY  
112 STATE ST RM 200  
ALBANY, NY 12207

RECEIVED

OCT 25 REC'D

ALBANY COUNTY  
EXECUTIVE OFFICE

TO: Chief Administrative Officer  
FROM: Grants Finance  
SUBJECT: Federal and State Grant Quarterly Status Report

The enclosed Federal and State Grant Quarterly Status Report provides information on current year projects and any open prior years' projects which have been received and logged by the New York State Education Department. Please use the Quarterly Status Report to reconcile your grant records. Report fields are defined as follows:

- |                            |   |   |
|----------------------------|---|---|
| Project #                  | - | The # assigned by SED at the time of project approval.  |
| Contract #                 | - | For projects running through the grant contract process, the New York State contract number will be listed.   |
| Funding Source             | - | The name of the Federal or State grant program under which the project is funded.   |
| Budget                     | - | The current approved budget (FS-10) including all approved amendments.  |
| Scheduled/<br>Paid to Date | - | The total amount of payments processed including scheduled but not paid. An asterisk (*) indicates that the Final Expenditure Report (FS-10-F) has been received. If the FS-10-F has been audited and closed, the Paid-to-Date will equal the Budget. |

Projects listed as **UNDER REVIEW** have been received and logged by the program office but have not been forwarded to Grants Finance for processing. The project will continue to show as **UNDER REVIEW** until (1) the program office approves the application and forwards the budget to Grants Finance or (2) the application is disapproved by the program office. Disapproved projects do not appear on this report.

- |           |   |  |
|-----------|---|--|
| Start/End | - | The funding dates of the project, including any extensions. Funding dates are the dates in which project encumbrances can be made. |
|-----------|---|--|

If you have any questions about the Quarterly Status Report, please contact Grants Finance.

(SEE OTHER SIDE)