

## **Grove Public Schools**

"Home of the Ridgerunners"

PO Box 450789

Grove, OK 74345-0789

**Sandy Jo Coaly, Superintendent**

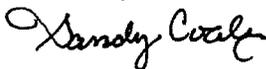
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Grove Public Schools would like to say "thank you" one more time for the Seneca-Cayuga grant that was awarded to us for the 2015-2016 school year. Our students gained tremendously from the grant. We purchased paper for every student in the district, had an after school program at every site, we also purchased a few extra supplies. Our parents, staff and students were excited about the program and we know that it was a definite benefit to our students.

I have enclosed the expenditures so that you can have them for your records. We are in hopes that we can apply for this grant for our 2016-2017 school year. The Seneca-Cayuga tribe has blessed us and for that we are grateful.

Please let me know if you need any other documentation.

Sincerely,



Sandy Coaly

Grove Superintendent

SENECA CAYUGA AFTER SCHOOL GRA

Summary Expenditure Report

Code: 21 1002  
 County District

Fund: 11  
 FY: 2016

County: Delaware

District: Grove Public Schools

Fiscal Year  
 Budgeted

Project No: 128

Name: SENECA CAYUGA AFTER SCHOOL GRA Amount of Approved (Budgeted) Project \$40,000.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

Signature: *Nancy Crea* Date: 5-31-16  
 Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2015 TO 06/30/2016		Beginning Approved (Budgeted) Balance		\$40,000.00
Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Pers Svc-Salaries	1000	100	\$21,112.50
INSTRUCTION	Pers Svc-EmpI Bfts	1000	200	\$4,528.68
INSTRUCTION	Supplies & Materials	1000	600	\$12,436.20
OPERATION OF MAIT.	Supplies & Materials	2620	600	\$1,922.62
			Total Claimed	\$40,000.00
			Ending Approved Balance	\$0.00