WORKFORCE EXPENSE REPORT

Stabilization 2.0

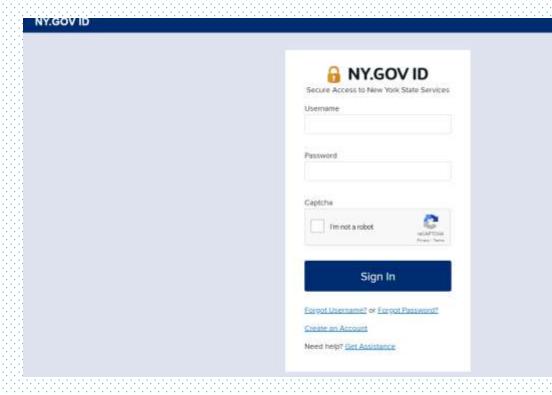




https://childcare-grants.ocfs.ny.gov/s/

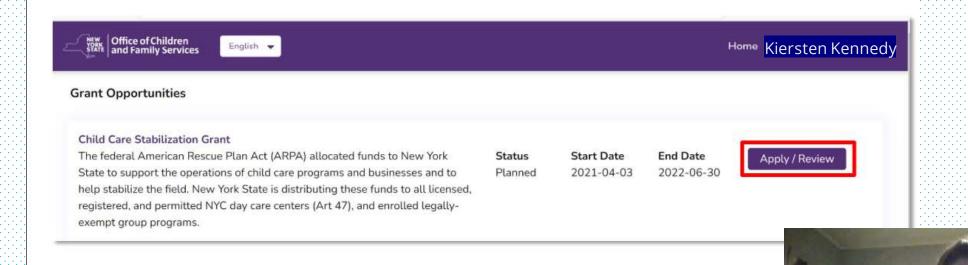


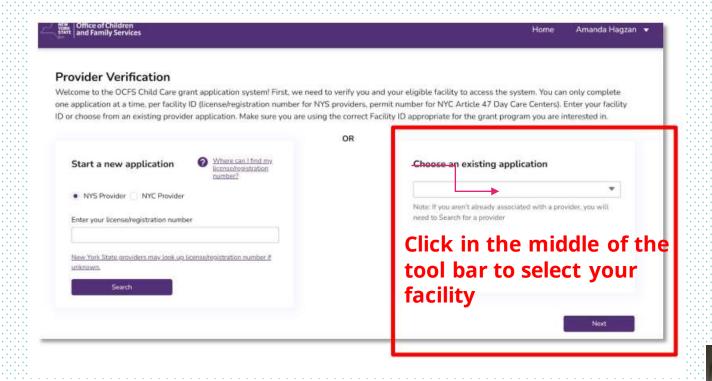






On the Grant Opportunities homepage locate the Child Care Stabilization Grant and click on the Apply/Review button.





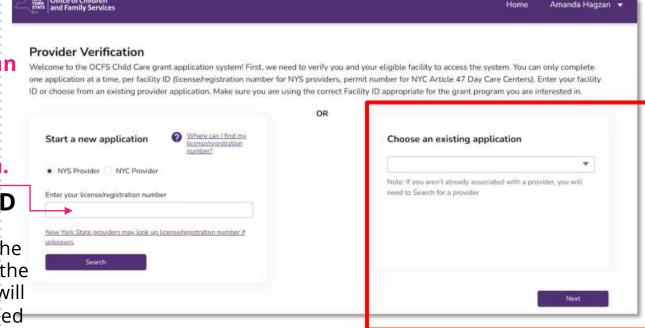
Select your facility under Choose existing application.



If your facility doesn't appear under choose an existing application, you will have to enter your facility ID under start a new application.

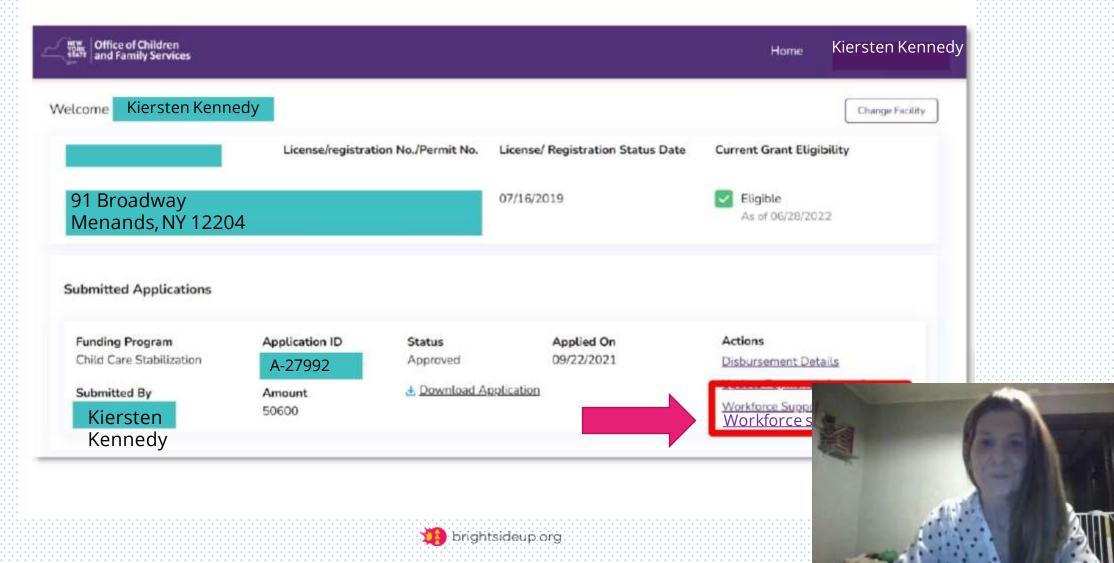
Facility ID

Your facility will appear at the bottom of the page. Select the facility. A verification code will be sent to the email provided in the application.









OPTIONS FOR USE OF FUNDS

The Grant funds must be used for one or more of the purposes below. To support the child care workforce and to assist with recruitment and retention efforts at least 75% of workforce initiatives funding can be used for the below expenses, please indicate in each category how much will be spent:

| CATEGORY | EXPENSES | EXPENSE DESCRIPTION | RECORDS DESCRIPTION | |
|--|----------|---------------------|---------------------|---|
| Bonuses or increases in wages | \$0.00 | | | |
| Contributions towards health insurance costs that reduce such costs for staff | \$0.00 | | | · |
| Contributions to staff retirement plans that supplement any employer contribution | \$0.00 | | | ٧ |
| Supplemental educational advancement or tuition reimbursement | \$0.00 | | | ٠ |

Record description - how did you keep track of the money you spent? QuickBooks, receipts or bank statements.

Expense description – how did you spend the money? Playground, payroll, new floors.



Contact Information

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