The University of the State of New York
THE STATE EDUCATION DEPARTMENT
Grants Finance, Rm. 510W EB
Albany, New York 12234

FINAL EXPENDITURE REPORT FOR A FEDERAL OR STATE PROJECT
FS-10-F Long Form (03/15)

= Required Field

Local Agency Information

Funding Source:	CRRSA GEER 2 Allocation
Report Prepared By:	Allison Fronte
Agency Name:	North Merrick UFSD
Mailing Address:	1057 Merrick Avenue
	Street
	Merrick NY 11566
	City State Zip Code
Telephone # of Report Preparer:	516-282-1805
County:	Nassau
E-mail Address:	Afronte@nmerrick.org

INSTRUCTIONS

- For State grants, final expenditure reports are generally due within 30 days after the grant's end date. Reports for federal projects are generally due within 90 days after the grant's end date. See the Grant Award Notice to verify the due date. However, the Department program office may impose an earlier due date.
- Agencies should use only the FS-10-F Long Form to report actual project expenditures.
- Agencies must maintain complete and accurate records and may be requested to provide additional detail to support reported expenditures.
- All encumbrances must have taken place within the grant's approved funding dates, which can be found on the FS-10 or FS-20 budget form and on the Grant Award Notice.
- The Chief Administrator's Certification on the Final Summary page must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- Submit one report with original signature and one copy directly to Grants Finance, New York State Education Department, Room 510W EB, Albany, NY 12234.
- For special legislative projects, submit one report with original signature and two copies, along with a final program narrative report.
- For additional information, please refer to Fiscal Guidelines for Federal and State Grants at http://www.oms.nysed.gov/cafe/guidance/.

SALARIES FOR PROFESSIONAL STAFF			
		Subtotal - Code 15	$132,158
[illegible]	[illegible]	[illegible]	[illegible]
Lindsay Corrado	Teacher	Sept 8,2020-6/25/2021	$68,342
Lisa Bernstein	Reading Teacher	Sept 8,2020-6/25/2021	$63,816

Employee Benefits			
		Subtotal - Code 80	$27,909
Teacher Retirement	**$132,158.00**	**9.53**	$12,595
Employee Retirement			
Other Retirement			
Social Security	$132,158.00	7.65	$10,110
Worker's Compensation			
Unemployment Insurance			
Health Insurance	$132,158.00		$5,204
Other(Identify)			
			$0

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	$132,158
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	$27,909
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		$160,067

LOCAL AGENCY INFORMATION

Agency Code: 280229020000

Project #: 5896-21-1585

Contract #:

Agency Name: North Merrick UFSD

Funding Dates: 3/13/2020 TO 9/30/2023

Approved Budget Total: $ 160,067

CHIEF ADMINISTRATOR'S CERTIFICATION

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 (or State) 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. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

2/18/22 Cynthia Seniuk

Date *Signature*

Cynthia Seniuk Superintendent

Name and Title of Chief Administrative Officer

FOR DEPARTMENT USE ONLY

Fiscal Year	Amt Expended	Final Payment	Line #

Voucher # Final Payment

Finance: Logged_____ Approved_____ MIR_____

BUSINESS OFFICE
NORTH MERRICK UFSD
1057 MERRICK AVENUE
NORTH MERRICK, NY 11566

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Grants Finance
New York State Education Department
Room 510W EB
Albany, NY 12234