

REVISED

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 ESSER 2	
Report Prepared By:	Laura Bosinski, School Business Administrator	
Agency Name:	Amherst Central School District	
Mailing Address:	55 Kings Highway	
	Street	
	Amherst	New York 14226
	City	State Zip Code
Telephone # of Report Preparer:	716-362-3040	County: Erie
E-mail Address:	lbosinski@amherstschools.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/>.

mailed 11/29/2023
 11/28/2023

SALARIES FOR PROFESSIONAL STAFF

Subtotal - Code 15			\$390,349
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Dennis Bauer	Teacher	8/20/2021-6/30/2022	\$1,410
Dana Bialecki-Baker	Teacher	8/20/2021-6/30/2022	\$108
James Eick	Teacher	8/20/2021-6/30/2022	\$108
Heather Franciosa	Teacher	8/20/2021-6/30/2022	\$108
Garland Godinho	Teacher	8/20/2021-6/30/2022	\$1,518
Brandon Ihrig	Teacher	8/20/2021-6/30/2022	\$108
Elizabeth Jones	Teacher	8/20/2021-6/30/2022	\$108
Mark Jones	Teacher	8/20/2021-6/30/2022	\$108
Kimberly King	Teacher	8/20/2021-6/30/2022	\$1,410
Paul Kurzel	Teacher	8/20/2021-6/30/2022	\$108
Susan Lasch	Teacher	8/20/2021-6/30/2022	\$108
Lisa Penasack	Teacher	8/20/2021-6/30/2022	\$108
Michael Pignatora	Teacher	8/20/2021-6/30/2022	\$108
Ann Schoellkopf	Teacher	8/20/2021-6/30/2022	\$108
Karen Snyder	Teacher	8/20/2021-6/30/2022	\$108
Sean Tanner	Teacher	8/20/2021-6/30/2022	\$108
Geoffrey Testa	Teacher	8/20/2021-6/30/2022	\$108
Paul Weber	Teacher	8/20/2021-6/30/2022	\$1,410
Christopher Wittmeyer	Teacher	8/20/2021-6/30/2022	\$108
Amber Amato	Teacher	8/20/2021-6/30/2022	\$108
Catherine Barnes	Teacher	8/20/2021-6/30/2022	\$108
Sarah Barnes-Ryan	Teacher	8/20/2021-6/30/2022	\$108
Nancy Claxton	Teacher	8/20/2021-6/30/2022	\$2,820
Kirsten Cole	Teacher	8/20/2021-6/30/2022	\$108
Krista Jones	Teacher	8/20/2021-6/30/2022	\$2,928
Paula Mucha	Teacher	8/20/2021-6/30/2022	\$108
Kimberly Murphy	Teacher	8/20/2021-6/30/2022	\$108
Mark Musolino	Teacher	8/20/2021-6/30/2022	\$108
Melissa Rakvica	Teacher	8/20/2021-6/30/2022	\$108
Kelly Rupp	Teacher	8/20/2021-6/30/2022	\$1,410
Jonathan Skovira	Teacher	8/20/2021-6/30/2022	\$108
Deborah Starks	Teacher	8/20/2021-6/30/2022	\$2,820
Kayla Stuber	Teacher	8/20/2021-6/30/2022	\$108
Stacey Susi	Teacher	8/20/2021-6/30/2022	\$108
Beth Taylor	Teacher	8/20/2021-6/30/2022	\$1,410
Lisa Wheeler	Teacher	8/20/2021-6/30/2022	\$108
Lisa Bartlett	Teacher	8/20/2021-6/30/2022	\$144
Michelle Brinkworth	Teacher	8/20/2021-6/30/2022	\$144
Deanna Castle Hebel	Teacher	8/20/2021-6/30/2022	\$648
Lori Chittenden	Teacher	8/20/2021-6/30/2022	\$648
Annessa Cotterman	Teacher	8/20/2021-6/30/2022	\$1,410
Michelle Degener	Teacher	8/20/2021-6/30/2022	\$648

Ashley Devine	Teacher	8/20/2021-6/30/2022	\$144
Jennifer Diodate	Teacher	8/20/2021-6/30/2022	\$648
Susan Egloff	Teacher	8/20/2021-6/30/2022	\$144
Molly Evarts	Teacher	8/20/2021-6/30/2022	\$792
Kelly Ganzenmuller	Teacher	8/20/2021-6/30/2022	\$36
Jonathan Herzog	Teacher	8/20/2021-6/30/2022	\$108
Anna Hilley	Teacher	8/20/2021-6/30/2022	\$144
Lauren Honsberger	Teacher	8/20/2021-6/30/2022	\$648
Anthony Irwin	Teacher	8/20/2021-6/30/2022	\$594
Lindsay Klose	Teacher	8/20/2021-6/30/2022	\$144
Jill Lovern	Teacher	8/20/2021-6/30/2022	\$144
Julie Luce	Teacher	8/20/2021-6/30/2022	\$108
Katie Marzocchi	Teacher	8/20/2021-6/30/2022	\$144
Ann Mauer	Teacher	8/20/2021-6/30/2022	\$108
Michael McCartney	Teacher	8/20/2021-6/30/2022	\$648
Susan Neira	Teacher	8/20/2021-6/30/2022	\$36
Jodi Porto	Teacher	8/20/2021-6/30/2022	\$648
Kathleen Ransbury	Teacher	8/20/2021-6/30/2022	\$648
Allison Tackett	Teacher	8/20/2021-6/30/2022	\$648
Carolyn Tatlow	Teacher	8/20/2021-6/30/2022	\$144
Alexander Thomson	Teacher	8/20/2021-6/30/2022	\$1,410
Alexandra Withee	Teacher	8/20/2021-6/30/2022	\$648
Jill Zobel	Teacher	8/20/2021-6/30/2022	\$648
Hilary Asbeck-Wade	Teacher	8/20/2021-6/30/2022	\$108
Jacquelyn Bonfante	Teacher	8/20/2021-6/30/2022	\$108
Amy Bourgeault	Teacher	8/20/2021-6/30/2022	\$648
Aubrey Brodfuehrer	Teacher	8/20/2021-6/30/2022	\$648
Amy Butzek	Teacher	8/20/2021-6/30/2022	\$1,080
Allison Damon	Teacher	8/20/2021-6/30/2022	\$1,080
Jessica DeAngelis	Teacher	8/20/2021-6/30/2022	\$108
Jessica DiCarlo	Teacher	8/20/2021-6/30/2022	\$648
Carly Fanton	Teacher	8/20/2021-6/30/2022	\$108
Casey Fidurko	Teacher	8/20/2021-6/30/2022	\$384
Ruth Flessa	Teacher	8/20/2021-6/30/2022	\$1,080
Denise Freeman	Teacher	8/20/2021-6/30/2022	\$108
Danielle Gerbetz	Teacher	8/20/2021-6/30/2022	\$756
Nicole Gordon	Teacher	8/20/2021-6/30/2022	\$108
Christina Hariaczyi	Teacher	8/20/2021-6/30/2022	\$1,518
Emilyrose Hourihan	Teacher	8/20/2021-6/30/2022	\$648
Kimberly Ignatius	Teacher	8/20/2021-6/30/2022	\$648
Erum Jenks	Teacher	8/20/2021-6/30/2022	\$108
Lisa Kempa	Teacher	8/20/2021-6/30/2022	\$108
Lauren Ladowski	Teacher	8/20/2021-6/30/2022	\$108
Renee Lavocat-Gibbs	Teacher	8/20/2021-6/30/2022	\$108
Grace Licata	Teacher	8/20/2021-6/30/2022	\$648
Danielle Maciok	Teacher	8/20/2021-6/30/2022	\$1,518
Sofia Maxick	Teacher	8/20/2021-6/30/2022	\$648

Tiffany Miller	Teacher	8/20/2021-6/30/2022	\$108
Erin Regan	Teacher	8/20/2021-6/30/2022	\$108
Kristen Shouldice	Teacher	8/20/2021-6/30/2022	\$108
Laura Sommer	Teacher	8/20/2021-6/30/2022	\$108
Chistopher Teal	Teacher	8/20/2021-6/30/2022	\$1,410
Steven Appler	Teacher	8/20/2021-6/30/2022	\$3,002
Allison Boyer Strang	Teacher	8/20/2021-6/30/2022	\$6,237
Anne Ward	Teacher	8/20/2021-6/30/2022	\$2,479
Emily Cassada-Siford	Teacher	8/20/2021-6/30/2022	\$43,438
Christina Leshney	Teacher	8/20/2021-6/30/2022	\$43,438
Renee Marko	Teacher	8/20/2021-6/30/2022	\$4,782
Dennis Bauer	Teacher	9/2/2022-6/30/2023	\$1,410
Daniel Dubiel	Teacher	9/2/2022-6/30/2023	\$108
James Eick	Teacher	9/2/2022-6/30/2023	\$108
Alexandria Fabiano	Teacher	9/2/2022-6/30/2023	\$108
Heather Franciosa	Teacher	9/2/2022-6/30/2023	\$72
Garland Godinho	Teacher	9/2/2022-6/30/2023	\$1,410
Jennifer Keenan	Teacher	9/2/2022-6/30/2023	\$36
Kimberly King	Teacher	9/2/2022-6/30/2023	\$1,410
Paul Kurzel	Teacher	9/2/2022-6/30/2023	\$564
Kristen Peiffer	Teacher	9/2/2022-6/30/2023	\$108
Mark Rapp	Teacher	9/2/2022-6/30/2023	\$1,410
Adam Reich	Teacher	9/2/2022-6/30/2023	\$108
Geoffrey Testa	Teacher	9/2/2022-6/30/2023	\$108
Paul Weber	Teacher	9/2/2022-6/30/2023	\$1,410
Mariah Allaire	Teacher	9/2/2022-6/30/2023	\$144
Amber Amato	Teacher	9/2/2022-6/30/2023	\$144
Maria Basile-Wilger	Teacher	9/2/2022-6/30/2023	\$180
Hilary Benesch	Teacher	9/2/2022-6/30/2023	\$540
Megan Beilecki	Teaching Assistant	9/2/2022-6/30/2023	\$46
Jessica Bologna	Teacher	9/2/2022-6/30/2023	\$144
Monica Brown	Teaching Assistant	9/2/2022-6/30/2023	\$62
Nancy Claxton	Teacher	9/2/2022-6/30/2023	\$432
Laura Clemons	Teacher	9/2/2022-6/30/2023	\$144
Kirsten Cole	Teacher	9/2/2022-6/30/2023	\$144
Hannah Dauria	Teacher	9/2/2022-6/30/2023	\$612
Krista Jones	Teacher	9/2/2022-6/30/2023	\$1,410
Lynette Laboy	Teaching Assistant	9/2/2022-6/30/2023	\$86
Kristen Lyons	Teacher	9/2/2022-6/30/2023	\$144
Paula Mucha	Teacher	9/2/2022-6/30/2023	\$180
Kelly Murphy	Teacher	9/2/2022-6/30/2023	\$144
Karen Myszkiewicz	Teaching Assistant	9/2/2022-6/30/2023	\$19
Mary Newman	Teacher	9/2/2022-6/30/2023	\$180
Melissa Rakvica	Teacher	9/2/2022-6/30/2023	\$108
Jilian Roeser	Teacher	9/2/2022-6/30/2023	\$180
Jonathan Skovira	Teacher	9/2/2022-6/30/2023	\$36
Deborah Starks	Teacher	9/2/2022-6/30/2023	\$1,410

Kayla Stuber	Teacher	9/2/2022-6/30/2023	\$180
Angela Suflita	Teacher	9/2/2022-6/30/2023	\$108
Stacey Susi	Teacher	9/2/2022-6/30/2023	\$360
Beth Taylor	Teacher	9/2/2022-6/30/2023	\$144
Tina Vivolo	Teaching Assistant	9/2/2022-6/30/2023	\$31
Taylor Balser	Teacher	9/2/2022-6/30/2023	\$108
Michelle Brinkworth	Teacher	9/2/2022-6/30/2023	\$180
Danielle Cumpston	Teacher	9/2/2022-6/30/2023	\$954
Ashley Devine	Teacher	9/2/2022-6/30/2023	\$180
Molly Evarts	Teacher	9/2/2022-6/30/2023	\$180
Kelly Ganzenmuller	Teacher	9/2/2022-6/30/2023	\$180
Jonathan Herzog	Teacher	9/2/2022-6/30/2023	\$180
Amy Heusinger	Teacher	9/2/2022-6/30/2023	\$1,080
Anna Hilley	Teacher	9/2/2022-6/30/2023	\$1,260
Lindsay Klose	Teacher	9/2/2022-6/30/2023	\$180
Jill Lovern	Teacher	9/2/2022-6/30/2023	\$1,224
Julie Luce	Teacher	9/2/2022-6/30/2023	\$1,206
Katie Marzocchi	Teacher	9/2/2022-6/30/2023	\$144
Ann Mauer	Teacher	9/2/2022-6/30/2023	\$1,260
Patricia McCabe	Teacher	9/2/2022-6/30/2023	\$1,080
LeighAnn Ritzenhaler	Teacher	9/2/2022-6/30/2023	\$1,080
Carolyn Tatlow	Teacher	9/2/2022-6/30/2023	\$1,224
Kelli Treichler	Teacher	9/2/2022-6/30/2023	\$72
Kimberly Zielinski	Teacher	9/2/2022-6/30/2023	\$144
Hilary Asbeck-Wade	Teacher	9/2/2022-6/30/2023	\$36
Jacquelyn Bonfante	Teacher	9/2/2022-6/30/2023	\$144
Jessica DeAngelis	Teacher	9/2/2022-6/30/2023	\$72
Melissa Dell'Amore	Teacher	9/2/2022-6/30/2023	\$1,080
Shannon DeMarco	Teacher	9/2/2022-6/30/2023	\$144
Casey Fidurko	Teacher	9/2/2022-6/30/2023	\$144
Denise Freeman	Teacher	9/2/2022-6/30/2023	\$180
Jessica Gaughan	Teacher	9/2/2022-6/30/2023	\$144
Callie Georger	Teacher	9/2/2022-6/30/2023	\$36
Danielle Gerbetz	Teacher	9/2/2022-6/30/2023	\$144
Nicole Gordon	Teacher	9/2/2022-6/30/2023	\$1,188
Erum Jenks	Teacher	9/2/2022-6/30/2023	\$144
Lisa Kempa	Teacher	9/2/2022-6/30/2023	\$1,080
Lauren Ladowski	Teacher	9/2/2022-6/30/2023	\$180
Renee Lavocat-Gibbs	Teacher	9/2/2022-6/30/2023	\$180
Grace Licata	Teacher	9/2/2022-6/30/2023	\$180
Danielle Maciok	Teacher	9/2/2022-6/30/2023	\$36
Tiffany Miller	Teacher	9/2/2022-6/30/2023	\$144
Susan Neira	Teacher	9/2/2022-6/30/2023	\$180
Erin Regan	Teacher	9/2/2022-6/30/2023	\$108
Cathryn Salvagno	Teacher	9/2/2022-6/30/2023	\$1,080
Emma Switzer	Teacher	9/2/2022-6/30/2023	\$1,260
Kelli Treichler	Teacher	9/2/2022-6/30/2023	\$72

Kimberly Zielinski	Teacher	9/2/2022-6/30/2023	\$144
Mary Ellen Georgen	Teacher	9/2/2022-6/30/2023	\$4,460
Mark Jones	Teacher	9/2/2022-6/30/2023	\$11,554
David MAnsell	Teacher	9/2/2022-6/30/2023	\$12,384
Kellie MAranto	Teacher	9/2/2022-6/30/2023	\$12,384
Paul Spielberer	Teacher	9/2/2022-6/30/2023	\$7,926
Emily Cassada-Siford	Teacher	9/2/2022-6/30/2023	\$49,514
Christina Leshney	Teacher	9/2/2022-6/30/2023	\$42,582
Julia Haeick	Speech Therapist	9/2/2022-6/30/2023	\$21,757
Robert Callamari	Teacher	7/1/2023-9/30/2023	\$288
Alexandria Fabinao	Teacher	7/1/2023-9/30/2023	\$432
Heather Franciosa	Teacher	7/1/2023-9/30/2023	\$540
Garland Godinho	Teacher	7/1/2023-9/30/2023	\$576
Paul Hare	Teacher	7/1/2023-9/30/2023	\$648
Brandon Ihrig	Teacher	7/1/2023-9/30/2023	\$144
Jennifer Keenan	Teacher	7/1/2023-9/30/2023	\$648
Garrett Kensy	Teacher	7/1/2023-9/30/2023	\$432
Kimberly King	Teacher	7/1/2023-9/30/2023	\$108
Kerry Mulvaney	Teacher	7/1/2023-9/30/2023	\$648
Vanessa O'Neil White	Teacher	7/1/2023-9/30/2023	\$432
Kristen Peiffer	Teacher	7/1/2023-9/30/2023	\$648
Michael Pignatora	Teacher	7/1/2023-9/30/2023	\$576
Katherine Rapp	Teacher	7/1/2023-9/30/2023	\$576
Erin Rountree	Teacher	7/1/2023-9/30/2023	\$288
Ann Schoellkopf	Teacher	7/1/2023-9/30/2023	\$288
Amy Sorrentino	Teacher	7/1/2023-9/30/2023	\$648
Geoffrey Testa	Teacher	7/1/2023-9/30/2023	\$576
Hilary Benesch	Teacher	7/1/2023-9/30/2023	\$54
Jessica Bologna	Teacher	7/1/2023-9/30/2023	\$684
Maria Goldman	Teacher	7/1/2023-9/30/2023	\$54
Patricia Hall	Teacher	7/1/2023-9/30/2023	\$54
Kelly Jesse	Teacher	7/1/2023-9/30/2023	\$504
Krista Jones	Teacher	7/1/2023-9/30/2023	\$432
Christina Leshney	Teacher	7/1/2023-9/30/2023	\$360
Kristin Lyons	Teacher	7/1/2023-9/30/2023	\$99
Renee Marko	Teacher	7/1/2023-9/30/2023	\$648
Paula Mucha	Teacher	7/1/2023-9/30/2023	\$162
Kelly Murphy	Teacher	7/1/2023-9/30/2023	\$108
Mark Musolino	Teacher	7/1/2023-9/30/2023	\$414
Mary Newman	Teacher	7/1/2023-9/30/2023	\$540
Melissa Rakvica	Teacher	7/1/2023-9/30/2023	\$108
Jonathan Skovira	Teacher	7/1/2023-9/30/2023	\$153
Sana Zubairi	Teacher	7/1/2023-9/30/2023	\$846
Elizabth Barker	Teacher	7/1/2023-9/30/2023	\$54
Michelle Brinkworth	Teacher	7/1/2023-9/30/2023	\$54
Deanna Castle Hebel	Teacher	7/1/2023-9/30/2023	\$468
Lori Chittenden	Teacher	7/1/2023-9/30/2023	\$936

Jamie Cinelli	Teacher	7/1/2023-9/30/2023	\$936
Annessa Cotterman	Teacher	7/1/2023-9/30/2023	\$144
Danielle Cumpston	Teacher	7/1/2023-9/30/2023	\$288
Michelle Degener	Teacher	7/1/2023-9/30/2023	\$144
Ahsley Devine	Teacher	7/1/2023-9/30/2023	\$180
Jennifer Diodate	Teacher	7/1/2023-9/30/2023	\$288
Anna Hilley	Teacher	7/1/2023-9/30/2023	\$234
Lauren Honsberger	Teacher	7/1/2023-9/30/2023	\$468
Lindsay Klose	Teacher	7/1/2023-9/30/2023	\$144
Julie Luce	Teacher	7/1/2023-9/30/2023	\$756
Ann Mauer	Teacher	7/1/2023-9/30/2023	\$756
Jodi Porto	Teacher	7/1/2023-9/30/2023	\$432
Kathleen Ransbury	Teacher	7/1/2023-9/30/2023	\$936
Carmen Shutts	Teacher	7/1/2023-9/30/2023	\$468
Alexander Thomson	Teacher	7/1/2023-9/30/2023	\$468
Natalie Wheeler	Teacher	7/1/2023-9/30/2023	\$54
Alexandra Withee	Teacher	7/1/2023-9/30/2023	\$288
Denise Zappy	Teacher	7/1/2023-9/30/2023	\$468
Jill Zobel	Teacher	7/1/2023-9/30/2023	\$936
Hillary Asbeck-Wade	Teacher	7/1/2023-9/30/2023	\$468
Jacquelyn Bonfante	Teacher	7/1/2023-9/30/2023	\$414
Ay Bourgeault	Teacher	7/1/2023-9/30/2023	\$1,170
Ay Butzek	Teacher	7/1/2023-9/30/2023	\$216
Allison Damon	Teacher	7/1/2023-9/30/2023	\$216
Jessica DeAngelis	Teacher	7/1/2023-9/30/2023	\$1,386
Denise Freeman	Teacher	7/1/2023-9/30/2023	\$828
Kelly Gay	Teacher	7/1/2023-9/30/2023	\$360
Callie Georger	Teacher	7/1/2023-9/30/2023	\$468
Nicole Gordon	Teacher	7/1/2023-9/30/2023	\$522
Hilary Horan	Teacher	7/1/2023-9/30/2023	\$468
Erum Jenks	Teacher	7/1/2023-9/30/2023	\$468
Lisa Kempa	Teacher	7/1/2023-9/30/2023	\$468
Lauren Ladowski	Teacher	7/1/2023-9/30/2023	\$54
Grace Licata	Teacher	7/1/2023-9/30/2023	\$468
Courtney Maher	Teacher	7/1/2023-9/30/2023	\$441
Sara Mazurek	Teacher	7/1/2023-9/30/2023	\$360
Tiffany Miller	Teacher	7/1/2023-9/30/2023	\$54
Cristina Moore	Teacher	7/1/2023-9/30/2023	\$468
Susan Neira	Teacher	7/1/2023-9/30/2023	\$522
Ashley Newman	Teacher	7/1/2023-9/30/2023	\$612
Elizabeth Novak	Teacher	7/1/2023-9/30/2023	\$234
Alicia Radko	Teacher	7/1/2023-9/30/2023	\$702
Erin Regan	Teacher	7/1/2023-9/30/2023	\$612
Heather Rogers	Teacher	7/1/2023-9/30/2023	\$360
Cathryn Salvagno	Teacher	7/1/2023-9/30/2023	\$522
Kristen Shouldice	Teacher	7/1/2023-9/30/2023	\$522
Stephanie Slocum	Teacher	7/1/2023-9/30/2023	\$468

SALARIES FOR SUPPORT STAFF

[illegible]

PURCHASED SERVICES

[illegible]

SUPPLIES AND MATERIALS

Subtotal - Code 45			\$1,096,290
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
7/1/2022, 7/26/2021, 12/13/2021, 4/28/2023	R. P. Fedder Corporation	2181, 2210, 2314, 2324, 2378, 2396, 2418, 2433, 2455, 2465, 2470, 2551, 2560, 2568, 2611, 2624	\$64,045
7/26/2021, 7/28/2021	Robert L. Kistler Service Corporation	2111, 2545	\$199,044
7/28/2021	Dobmeier Janitor Supply	2098	\$4,285
8/2/2021, 9/28/2021, 11/08/2021, 12/20/2021, 1/26/2022, 3/3/2022, 4/19/2022	Chudy Paper Co, Inc.	2097, 2127, 2154, 2193, 2207, 2300, 2222, 2264	\$8,711
8/2/2021	W. B. Mason Company, Inc.	2095	\$2,146
9/15/2021	Corr Distributors, Inc.	2116	\$3,594
10/25/2021, 1/10/2022, 4/1/2022, 4/25/2022	The WEBstaurant Store	00046V5898, 0077V0826, 00032V0212, 0004V6878, 00066V0365, 00067V0365	\$5,719
7/7/2021	G&G Fitness	2273	\$125,016
7/14/2021	Schaefer Plumbing Supply Co, Inc.	2125	\$13,251
7/27/2021, 9/29/2023	Nickerson Corporation	2120, 2625	\$234,078
7/1/2022	U&S Services	2413	\$31,808
5/8/2023	Austin Air System, Ltd.	2518	\$7,859
8/29/2022	Taylor & Francis Group, LLC	2375	\$2,796
5/24/2023, 8/3/2023	PremCom Corporation	2526, 2570	\$192,800
6/28/2023	SHI International Corp.	2577	\$200,655
8/1/2023	Amazon	00408V0826 / JE	\$484

					Employee Benefits
--	--	--	--	--	-------------------

[illegible]

PURCHASED SERVICES WITH BOCES

[illegible]

EQUIPMENT

Subtotal - Code 20			\$27,802
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
7/7/2021	G&G Fitness	2273	\$27,802

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$390,349
Support Staff Salaries	16	\$358,538
Purchased Services	40	\$435,846
Supplies and Materials	45	\$1,096,290
Travel Expenses	46	
Employee Benefits	80	\$246,769
Indirect Cost	90	
BOCES Services	49	\$109,687
Minor Remodeling	30	
Equipment	20	\$27,802
Grand Total		\$2,665,279

LOCAL AGENCY INFORMATION

Agency Code:	140201060000		
Project #:	5891-21-0720		
Contract #:			
Agency Name:	Amherst Central School District		
Funding Dates:	3/13/2020	TO	9/30/2023
Approved Budget Total:	\$ 2,665,279		

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).

11/28/2023 
Date Signature

ANTHONY J. PAVELLA, SUPERINTENDENT
Name and Title of Chief Administrative Officer

FOR DEPARTMENT USE ONLY

<u>Fiscal Year</u>	<u>Amt Expended</u>	<u>Final Payment</u>	<u>Line #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Voucher # _____		Final Payment _____	

Finance: Logged _____ Approved _____ MIR _____