## 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:	CARES ACT - GEER
Report Prepared By:	JANICESTOLL
Agency Name:	GLARENCE CENTRALISCHOOL DISTROIT
Mailing Address:	9625 MAIN STREET. Street
	OLARENCE NY 14031 4 77
	City State Zip Code
Telephone # of 7/16-2	107-901.1   County: ERIE

## 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/.

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	SUPPLIES AND MA	TERIALS	
	- A CONTROL OF THE STATE OF THE	Subtotal - Code 45	\$77,019
Purchase Order Date	Vendor	Check or Journal Entry#	Amount Expended
6/30/2020	DELL	54297	\$72,537
6/17/2021	BUFFALO PUBLIC SCHOOLS	55655	\$448
6/17/2021	WILLIAMSVILLE CSD	55656	\$1,793
8/26/20	STOHL ENVIRONMENTAL	53964	\$1,569
9/22/21	SHC SERVICES, INC.	56376	\$448
9/22/21	AMHERST CENTRAL SCHOOL	56351	\$224

## FINAL EXPENDITURE SUMMARY

2000年1月2日 - 100日 100日 100日 100日 100日 100日 100日 1	CODE	ROJECT COSTS	<u>Li</u>	OCAL AGENCY IN	NFORMATION .
Professional Salaries	15		Agency Code:	140801	1060000
Support Staff Salaries	16				
Purchased Services	40		Project #:	5895-21-0	0770
Supplies and Materials	45	\$77,019			
Travel Expenses	46		Contract #:		
Employee Benefits	80		Agency Name:	CLARENCE CENTR	AL SCHOOL DISTRICT
Indirect Cost	90		Funding Dates:	3/13/2020	TO 9/30/2022
BOCES Services	49		Approved Budget	t Total: \$ 77,466	
Minor Remodeling	30				
Equipment	20				
	d Total	\$77,019	E	OR DEPARTMEN	T USE ONLY
CHIEF ADMINISTRA By signing this report, I certify belief that the report is true, co expenditures, disbursements a purposes and objectives set fo the Federal (or State) award, fictitious, or fraudulent informa material fact, may subject me penalties for fraud, false state (U.S. Code Title 18, Section 1 3730 and 3801-3812).  // / / / / / / / / / / / / / / / / /	ATOR'S CER to the best of complete, and and cash red orth in the ter I am aware to tion, or the continual, coments, false	RTIFICATION of my knowledge and accurate, and the releipts are for the rms and conditions of that any false, omission of any civil, or administrative claims, or otherwise. e 31, Sections 3729-	Fiscal Year	Amt Expended	T USE ONLY  Final Payment Line #