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 - ESSERF		
Report Prepared By:	Shelley L. Camadine		
Agency Name:	Stockbridge Valley CSD		
Mailing Address:	6011 Willaims Rd		
	Street		
	Munnsville	NY	13409
	City	State	Zip Code

Telephone # of Report Preparer: 315-361-5535 **County:** Madison

E-mail Address: scamadine@moboces.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	$49,228
Name	Position Title	Beginning and End Dates of Work	Salary Paid
K. Brazie	Teacher	09/01/2020 - 6/30/2021	$49,228

Employee Benefits			
		Subtotal - Code 80	$24,396
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement	**$49,228.00**	**9.53**	$4,691
Employee Retirement			
Other Retirement			
Social Security	$49,228.00	7.65	$3,766
Worker's Compensation			
Unemployment Insurance			
Health Insurance			$15,939
Other(Identify)			