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

Grants Finance, Rm. 510W EB Albany, New York 12234

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

= Required Field

Local Agency Information							
Funding Source	GEER 2						
Report Prepared By:	KEVIN SOMMER						
Agency Name:	Agency Name: ORISKANY CENTRAL SCHOOL DISTRICT						
Mailing Address:	1313 UTICA STREET						
	Street						
	ORISKANY City	NY State		13424			
	<u> </u>	State		Zip Code			
Telephone # of Report Preparer: 315-	768-2051	County:	ONIEDA				
E-mail Address: KSOMMER@ORISKANYCSD.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 PROF	FESSIONAL STAFF		
		Subtotal - Code 15	\$14,596	
Name	Position Title	Beginning and End Dates of Work	Salary Paid	
ROMANO, LINDA	TEACHER ASSITANT	09/01/2021-06/24/2022	\$14,596	

FINAL EXPENDITURE SUMMARY

		FINAL E	APENDITURE 3				* .	
SUBTOTAL	CODE	PROJECT COSTS	Ī	OCAL AG	ENCY I	NFO	RMATION	
Professional Salaries	15	\$14,596	Agency Code:		412901040000			
Support Staff Salaries	16							
Purchased Services	40		Project #:	5896-21-2075				
Supplies and Materials	45							
Travel Expenses	46		Contract #:			*		
Employee Benefits	80	q	Agency Name:	ORISKANY CENTRAL SCHOOL DISTRICT			CHOOL DISTRICT	
Indirect Cost	90		Funding Dates:	3/13/20)20	то	9/30/2023	
BOCES Services	49		Approved Budge	t Total: \$ 14,596				
Minor Remodeling	30							
Equipment	20		,					
Grand Total \$14,596			<u> </u>	FOR DEPARTMENT USE ONLY				
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). Date Signature Name and Title of Chief Administrative Officer			Fiscal Year Vouche	Amt Exp	<u>oended</u>	_	Final Payment Line #	
rame and rate of sm								
			×					
Finance:	Logg	ed	Approved		MIR	<u> </u>		