

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:	ARP - SLR Summer Enrichment	
Report Prepared By:	Sue Brewer	
Agency Name:	Akron Central School District	
Mailing Address:	47 Bloomingdale Avenue	
	Street	
	Akron	NY
	City	State
		14001
		Zip Code
Telephone # of Report Preparer:	716-542-5021	County: Erie
E-mail Address:	sbrewer@akronk12.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			\$119,823
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Jennifer Abrams	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$4,189
Nicole Adams	Summer School Teacher	7/1/21 - 8/31/21	\$2,456
Emma Andrews	Summer School Teacher	7/1/22 - 8/31/22	\$2,148
Brendon Bardo	Summer School Teacher	7/1/22 - 8/31/22	\$537
Anna Bargnesi	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$3,731
Bryan Bellis	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$463
Julie Bellis	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$2,055
Molly Bilinski	Summer School Teacher	7/1/21 - 8/31/21	\$310
Karen Blochwitz	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$3,798
Holly Bona	Summer School Teacher	7/1/21 - 8/31/21	\$1,748
Ryan Carberry	Summer School Teacher	7/1/22 - 8/31/22	\$1,387
Jessica Cena	Summer School Teacher	7/1/22 - 8/31/22	\$2,163
Melissa Cianciulli	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$3,737
Erin Cochrane	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$3,695
Lacey Cochrane (Gennamore)	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$5,510
Kristin Corser	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$2,585
Joseph Cronin	Summer School Teacher	7/1/21 - 8/31/21	\$1,934
Mindy Doktor	Summer School Teacher	7/1/22 - 8/31/22	\$2,028
Emily Drum	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$726
Joanne Fix	Summer School Teacher	7/1/22 - 8/31/22	\$1,114
Gabriela Foster	Summer School Teacher	7/1/22 - 8/31/22	\$224
Kathryn (Katie) Greiner	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$2,580
Andrew Harrington	Summer School Teacher	7/1/21 - 8/31/21	\$1,962
Colleen Harris	Summer School Teacher	7/1/21 - 8/31/21	\$2,434
Antonio Ingenito	Summer School Teacher	7/1/22 - 8/31/22	\$2,148
Denise Johnson	Summer School Teacher	7/1/21 - 8/31/21	\$2,052
Letitia Karczewski	Summer School Teacher	7/1/22 - 8/31/22	\$1,141
Beth Kieffer	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$5,854
Christina Komosinski	Summer School Teacher	7/1/23 - 8/31/23	\$100
Debbie Komosinski	Summer School Teacher	7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$2,884

Alex Kostek	Summer School Teacher	7/1/22 - 8/31/22	\$1,387
Lisa Lamont	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$6,231
Colleen Logan- Bruce	Summer School Teacher	7/1/22 - 8/31/22	\$1,879
Cynthia Magera	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$4,872
Jessica Matusek	Summer School Teacher	7/1/21 - 8/31/21, 7/1/23 - 8/31/23	\$2,139
Julie Matusek	Summer School Teacher	7/1/22 - 6/30/22	\$2,028
Robert Meek	Summer School Teacher	7/1/21 - 8/31/21	\$2,028
Jill Nieman	Summer School Teacher	7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$5,682
Laura Penn	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$4,930
Eileen Regan	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$3,951
Martha Risitano	Summer School Teacher	7/1/21 - 8/31/21	\$630
Chrischell Samolis	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$2,238
Courtney Sanville	Summer School Teacher	7/1/22 - 8/31/22	\$1,044
Chad Smith	Summer School Teacher	7/1/21 - 8/31/21	\$2,035
Krystal Smith	Summer School Teacher	7/1/21 - 8/31/21	\$2,124
Alexis Walser	Summer School Teacher	7/1/21 - 8/31/21	\$1,964
Kayla Wdowka	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$4,320
Danielle Dupont (Whiteside)	Summer School Teacher	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$2,648

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$36,650
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Kaitlyn Babiarz	Bus Driver	7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$1,014
Suzanne Borton	Bus Driver	7/1/21 - 8/31/21, 7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$958
Saundra Bruning	Bus Driver	7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$4,533
Carolyn Carges	Bus Driver	7/1/22 - 8/31/22	\$104
Kelly Carpino	Bus Driver	7/1/22 - 8/31/22	\$98
Carol Cummings	Bus Driver	7/1/22 - 8/31/22	\$63
Carole DeYoung	Bus Driver	7/1/22 - 8/31/22	\$35
Samantha Dunn	Bus Driver	7/1/22 - 8/31/22	\$1,236
Roger Esten	Bus Driver	7/1/22 - 8/31/22	\$573
Karen Francis	Bus Driver	7/1/22 - 8/31/22	\$211
Joel Gregorio	Bus Driver	7/1/22 - 8/31/22	\$93
Kathryn Greiner	Bus Driver	7/1/22 - 8/31/22	\$10,227
Stephanie Hawkes	Bus Driver	7/1/21 - 8/31/21	\$613
Donna Jurewicz	Bus Driver	7/1/22 - 8/31/22	\$127
Carolyn Kenyon	Bus Driver	7/1/22 - 8/31/22	\$73
Roderick Koeppel	Bus Driver	7/1/22 - 8/31/22	\$23
Valerie Krawczyk	Bus Driver	7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$32
Janet Lindquist	Bus Driver	7/1/22 - 8/31/22	\$1,112
Sharon Logel	Bus Driver	7/1/22 - 8/31/22	\$120
Richard Owen	Bus Driver	7/1/21 - 8/31/21	\$2,387
Nancy Potter	Bus Driver	7/1/22 - 8/31/22	\$47
Loretta Reiner	Bus Driver	7/1/22 - 8/31/22	\$131
Pamela Ribbeck	Bus Driver	7/1/22 - 8/31/22	\$149
Amy Roehling	Bus Driver	7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$4,101
George Roeser	Bus Driver	7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$384
Jerry Schrock	Bus Driver	7/1/22 - 8/31/22, 7/1/23 - 8/31/23	\$5,861
Tracy Spenton	Bus Driver	7/1/21 - 8/31/21, 7/1/23 - 8/31/23	\$36

Wendy Swader	Bus Driver	7/1/21 - 8/31/21, 7/1/22 - 8/31/22	\$132
Daniel Waite	Bus Driver	7/1/22 - 8/31/22	\$52
Craig Wilkins	Bus Driver	7/1/22 - 8/31/22	\$30
Jamie Winger	Bus Driver	7/1/22 - 8/31/22	\$2,095

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$119,823
Support Staff Salaries	16	\$36,650
Purchased Services	40	
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$156,473

LOCAL AGENCY INFORMATION

Agency Code: 142101040000

Project #: 5882-21-0830

Contract #:

Agency Name: Akron Central School District

Funding Dates: 3/13/2020 TO 9/30/2024

Approved Budget Total: \$ 156,473

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).

11/20/23 [REDACTED]

Date Signature

Andrea Kersten, Interim 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 _____