

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 COMPREHENSIVE AFTER SCHOOL
Report Prepared By:	Deborah Geci
Agency Name:	REMSEN CENTRAL SCHOOL DISTRICT
Mailing Address:	PO BOX 406
	Street
	REMSEN NY 13438
	City State Zip Code
Telephone # of Report Preparer:	315 205 4300 XT 4251
County:	ONEIDA
E-mail Address:	dgeci@remsenncsd.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			\$47,989
Name	Position Title	Beginning and End Dates of Work	Salary Paid
BARNARD, JAMIE	TEACHER ASSISTANT	10/1/2021 - 10/20/2022	\$1,088
BARTON, MOLLY	LEAD TEACHER	10/1/2021 - 10/20/2022	\$13,072
BESSMER, MARY	LEAD TEACHER	10/1/2021 - 10/20/2022	\$6,340
BRODERICK (MARTIN), SHEILA	LEAD TEACHER	10/1/2021 - 6/30/2022	\$288
CARPENTER, LAUREN	LEAD TEACHER	10/1/2021 - 6/30/2022	\$400
COOK, RACHEL	LEAD TEACHER	10/1/2021 - 10/20/2022	\$216
COOPER, JULIA	LEAD TEACHER	10/1/2021 - 6/30/2022	\$928
DINITTO, LEIAN (SUB)	LEAD TEACHER (SUB)	10/1/2021 - 10/20/2022	\$32
FENTON, CAITLIN	LEAD TEACHER	10/1/2021 - 5/5/2022	\$136
GALLO, RICHARD	LEAD TEACHER	10/1/2021 - 6/30/2022	\$5,648
GLASS, JOHN	LEAD TEACHER	10/1/2021 - 6/30/2022	\$4,672
GRISWOLD, NINA	TEACHER ASSISTANT	10/1/2021 - 6/30/2022	\$112
KEENER, MARY JANE	LEAD TEACHER	10/1/2021 - 6/30/2022	\$592
LOSOWSKI, ALYSSA	LEAD TEACHER	10/1/2021 - 1/31/2022	\$60
NEHME, NICOLE	LEAD TEACHER	10/1/2021 - 6/30/2022	\$616
O'CONNOR, MICHELE	LEAD TEACHER	10/1/2021 - 10/20/2022	\$1,864
ROSCUP, DEBBIE	LEAD TEACHER	10/1/2021 - 10/20/2022	\$1,013
RUNNINGER, KELLY	LEAD TEACHER	10/1/2021 - 10/20/2022	\$2,480
SMITH, LINDA	LEAD TEACHER	10/1/2021 - 6/30/2022	\$208
TAYLOR, CARLLEEN	LEAD TEACHER	10/1/2021 - 6/30/2022	\$8,032
WILSON, KATE	LEAD TEACHER	10/1/2021 - 6/30/2023	\$192

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$50,265
Name	Position Title	Beginning and End Dates of Work	Salary Paid
BARNARD, JAMIE	ASSISTANT/AIDE	10/01/2021 - 5/4/2023	\$935
BARTON, MOLLY	ASSISTANT/AIDE	6/01/2022 - 5/18/2023	\$564
COOK, RACHEL	ASSISTANT/AIDE	4/15/2022 - 5/5/2022	\$80
DINITTO, LEIAN	ASSISTANT/AIDE	4/15/2022 - 6/30/2022	\$44
FRANSMAN, CHRISTA	ASSISTANT/AIDE	4/1/2022 - 5/4/2023	\$6,793
GUIDO, DEANNA-MARIE	ASSISTANT/AIDE	10/15/2022 - 5/18/2023	\$764
HASANAGIC, DALILA	ASSISTANT/AIDE	10/1/2021 - 6/30/2022	\$104
KERR, AMANDA	ASSISTANT/AIDE	10/1/2021 - 10/6/2022	\$1,528
KINSLEY, DANIELLE	ASSISTANT/AIDE	11/1/2021 - 4/6/2023	\$3,920
MACIOL, SYDNEY	ASSISTANT/AIDE	11/1/2022 - 11/17/2022	\$40
MCCORMACK, ROBIN	ASSISTANT/AIDE	11/3/2022 - 5/18/2023	\$1,579
PAIGE, KATHY	ASSISTANT/AIDE	10/1/2021 - 5/4/2023	\$7,265
PROVOST, JENNIFER	ASSISTANT/AIDE	10/1/2021 - 12/29/2022	\$3,232
ROSCUP, DEBBIE	ASSISTANT/AIDE	10/1/2021 - 6/30/2022	\$2,436
RUNNINGER, KELLY	ASSISTANT/AIDE	10/1/2021 - 6/30/2022	\$240
SEARS, AMY	ASSISTANT/AIDE	12/1/2022 - 5/18/2023	\$640
WALKER, SARAH	ASSISTANT/AIDE	4/1/2022 - 10/20/2022	\$144
WILCOX, ANNA	ASSISTANT/AIDE	10/1/2021 - 6/30/2022	\$1,200
WILLIAMS, CHLOE	ASSISTANT/AIDE	1/7/2023 - 1/26/2023	\$40
BAILEY, WILLIAM	BUS DRIVER	4/1/2022 - 6/30/2022	\$73
CARNRIGHT, BRENDA	BUS DRIVER	10/1/2021 - 6/30/2022	\$2,382
DEGRACE, ADAM	BUS DRIVER	9/15/2022 - 3/9/2023	\$931
JOHNSON, JUSTINE	BUS DRIVER	9/15/2022 - 5/4/2023	\$1,097
LACHUT, DEAN	BUS DRIVER	9/15/2022 - 5/4/2023	\$2,169
QUACKENBUSH, DENNIS	BUS DRIVER	9/15/2022 - 1/12/2023	\$483
ROGERS, BRENDA	BUS DRIVER	4/1/2022 - 5/4/2023	\$5,940
SCOTT, MICHAEL	BUS DRIVER	10/1/2022 - 4/20/2023	\$904
SMITH, BRADLEY	BUS DRIVER	4/1/2022 - 5/4/2023	\$3,378
SWEENEY, BARNEY	BUS DRIVER	3/15/2023 - 5/4/2023	\$190
WALKER, CHRISTINE	BUS DRIVER	9/1/2021 - 6/30/2022	\$1,129
WILLIS, THOMAS	BUS DRIVER	12/15/2022 - 12/29/2022	\$41

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$1,752
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
9/21/2021	RUNNINGER, KELLY	244	\$67
9/21/2021	WINGHART, GARY	244	\$117
11/17/2021	OHM BOCES - NON AIDABLE	244	\$117
4/5/2022	LOWE'S	4125	\$208
4/7/2022	BARTON, MOLLY	4120	\$193
4/11/2022	AMAZON	4122	\$80
4/29/2022	LOWE'S	4130	\$193
4/30/2022	AMAZON	244	\$49
10/17/2022	LAKESHORE LEARNING	4164	\$192
10/17/2022	WB MASON	4169	\$34
10/17/2022	WB MASON	4182	\$34
10/17/2022	WB MASON	4193	\$13
10/18/2022	AMAZON	4163	\$103
1/31/2023	QUILL CORP	4192	\$65
3/16/2023	AMAZON	4204	\$74
3/17/2023	SCHOOL SPECIALTY	4209	\$39
3/29/2023	REALLY GOOD STUFF	4208	\$20
3/29/2023	WB MASON	4210	\$86
3/29/2023	AMAZON	4219	\$68

CF121  
 ENTRY DATE 05/13/24  
 PROJECT 5883212035  
 SED CODE 411701040000  
 NYC DOC #

GRANTS FINANCE  
 PROJECT STATUS REPORT  
 RUN DATE 05/13/24  
 ARP SLR COMPREHENSIVE AFTER SCHOOL  
 REMSEN CSD

BUDGET DETAIL INFORMATION

PROF SALARY	15	47,989.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	50,265.00	END DATE	09/30/24
PURCH SERVICES	40	0.00	AMENDMENT #	
SUPP & MATERIAL	45	1,748.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	11.1
BOCES SERVICES	49	0.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	0.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
588321	100,002.00	100,002.00	0.00
588320	0.00	0.00	0.00
588319	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	100,002.00	100,002.00	0.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	CONTRACT	APPROVED
BUDGET	03/08/22	03/10/22		
INTERIM				
FINAL	05/13/24	05/13/24		

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD DT	STAT
031622	566336F	INIT	000	03/22	01	20,000.00	588321	030822		PAID
051324	638653F	FINAL	000	05/24	02	80,002.00	588321	051324		ENT

THIS FINAL EXPENDITURE REPORT HAS BEEN PROCESSED BY THE NEW YORK STATE EDUCATION DEPARTMENT. THIS SUMMARY REPLACES THE SIGNED COPY.