The University of the State of New York THE STATE EDUCATION DEPARTMENT

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



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= Required Field

	Local Ager	ncy Information					
Funding Source:	ARP-ESSER 1% State Level Reserve-Summer Learning and Enrichment						
Report Prepared By:	Patricia Jones	Patricia Jones					
Agency Name:	Onondaga Central S	chool District					
Mailing Address:	4466 South Onondaga Road						
	Street						
	Nedrow	NY	13120				
	City	State	Zip Code				
Telephone # of Report Preparer: Onondaga County:							
E-mail Address: pjones@onondagacsd.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
- 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	ESSIONAL STAFF	
		Subtotal - Code 15	\$78,355
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Kimberly Gdula	Summer Enrichment Teacher - Rockwell	7/1/21-8/31/21	\$1,200
Karen Gwilt	Summer Enrichment Teacher - Rockwell	7/1/21-8/31/21	\$400
Heather Knapp	Summer Enrichment Teacher - Rockwell	7/1/21-8/31/21	\$105
Logan Aikins	Summer Enrichment Teacher - Rockwell	7/1/21-8/31/21	\$370
Heather Knapp	Summer Enrichment Teacher - Wheeler	7/1/21-8/31/21	\$1,675
Kasey Polly	Summer Enrichment Teacher - Wheeler	7/1/21-8/31/21	\$1,540
Emily Fitzgerald	Summer Enrichment Teacher - Wheeler	7/1/21-8/31/21	\$1,540
Jessica Matzke	Summer Enrichment Teacher - Wheeler	7/1/21-8/31/21	\$1,460
Rachel McLaughlin	Summer Enrichment Teacher - Wheeler	7/1/21-8/31/21	\$1,460
Susan Orecki	Summer Enrichment Teacher - Wheeler	7/1/21-8/31/21	\$1,200
Karen Gwilt	Summer Enrichment Teacher - Wheeler	7/1/21-8/31/21	\$400
Christopher Solan	Summer Enrichment Teacher - Jr/Sr High School	7/1/21-8/31/21	\$600
Tiffany Solan	Summer Enrichment Teacher - Jr/Sr High School	7/1/21-8/31/21	\$600
Elizabeth Bort	Summer Enrichment Teacher - Jr/Sr High School	7/1/21-8/31/21	\$1,600
Christopher Ciereck	Summer Enrichment Teacher - Jr/Sr High School	7/1/21-8/31/21	\$480
Sara Zeniuk	Summer Enrichment Teacher - Jr/Sr High School	7/1/21-8/31/21	\$480
Karen Gwilt	Summer Enrichment Teacher - Jr/Sr High School	7/1/21-8/31/21	\$400
Margaret Prosak	Summer Enrichment Teacher - Rockwell	7/1/22-8/31/22	\$80
Heather Knapp	Summer Enrichment Teacher - Wheeler	7/1/22-8/31/22	\$1,280
Kasey Polly	Summer Enrichment Teacher - Wheeler	7/1/22-8/31/22	\$1,680
Elizabeth Bort	Summer Enrichment Teacher - Jr/Sr High School	7/1/22-8/31/22	\$760

	Summer Enrichment		
Christopher Ciereck	Teacher - Jr/Sr High School	7/1/22-8/31/22	\$240
Santana Cummings Summer Enrichment Teacher - Jr/Sr High School		7/1/22-8/31/22	\$160
Mary Dunham	Summer Enrichment Teacher - Jr/Sr High School	7/1/22-8/31/22	\$160
Jennifer James	Summer Enrichment Teacher - Jr/Sr High School	7/1/22-8/31/22	\$160
Barbara Kurucz	Summer Enrichment Teacher - Jr/Sr High School	7/1/22-8/31/22	\$540
Steven Louis	Summer Enrichment Teacher - Jr/Sr High School	7/1/22-8/31/22	\$200
Amy Stanton	Summer Enrichment Teacher - Jr/Sr High School	7/1/22-8/31/22	\$460
Christine Blackmer	Summer Enrichment Teacher - Rockwell	7/1/23-8/31/23	\$1,960
Dara Burns Summer Enrichment Teacher - Rockwell		7/1/23-8/31/23	\$1,650
Sarah Dalton	Summer Enrichment Teacher - Rockwell	7/1/23-8/31/23	\$2,080
Kimberly Gdula	Summer Enrichment Teacher - Rockwell	7/1/23-8/31/23	\$200
Juli-Anne Keeler	Summer Enrichment Teaching Assistant - Rockwell	7/1/23-8/31/23	\$1,142
Kimberly Lasinski	Summer Enrichment Teacher - Rockwell	7/1/23-8/31/23	\$1,650
Jessica Matzke	Summer Enrichment Teacher - Rockwell	7/1/23-8/31/23	\$550
Jennifer Prince	Summer Enrichment Teacher - Rockwell	7/1/23-8/31/23	\$1,650
Laura Sweetapple	Summer Enrichment Teacher - Rockwell	7/1/23-8/31/23	\$550
Sarah Breitzka	Summer Enrichment Teacher - Wheeler	7/1/23-8/31/23	\$2,200
Cameron Delmotte	Summer Enrichment Teacher - Wheeler	7/1/23-8/31/23	\$1,100
Emily Fitzgerald	Summer Enrichment Teacher - Wheeler	7/1/23-8/31/23	\$1,100
Rachel Gasowski	Summer Enrichment Teacher - Wheeler	7/1/23-8/31/23	\$120
Juli-Anne Keeler	Summer Enrichment Teaching Assistant - Wheeler	7/1/23-8/31/23	\$633
Heather Knapp	Summer Enrichment Teacher - Wheeler	7/1/23-8/31/23	\$3,180
Teresa Madden	Summer Enrichment Teacher - Wheeler	7/1/23-8/31/23	\$1,650

Emily Mageira	Summer Enrichment Teacher - Wheeler	7/1/23-8/31/23	\$2,200
Jessica Matzke Summer Enrichment Teacher - Wheeler		7/1/23-8/31/23	\$550
Summer Enrichment Elizabeth Bort Teacher - Jr/Sr High School		7/1/23-8/31/23	\$1,840
Patricia Cormier	Summer Enrichment Teacher - Jr/Sr High School	7/1/23-8/31/23	\$1,800
Robert Cormier	Summer Enrichment Teacher - Jr/Sr High School	7/1/23-8/31/23	\$1,800
Santana Cummings	Summer Enrichment Teacher - Jr/Sr High School	7/1/23-8/31/23	\$1,200
Kristi Jo Delgado	Summer Enrichment Teacher - Jr/Sr High School	7/1/23-8/31/23	\$3,280
Kimberly Lasinski	Summer Enrichment Teacher - Jr/Sr High School	7/1/23-8/31/23	\$1,200
Margaret Lenkiewicz Summer Enrichn Teacher - Jr/Sr H School		7/1/23-8/31/23	\$1,800
Johnsteven Melfi Summer Enrichment Teacher - Jr/Sr High School		7/1/23-8/31/23	\$1,800
Jacqueline Passetti Summer Enrichment Teacher - Jr/Sr High School		7/1/23-8/31/23	\$1,200
Summer Enrichment Kasey Polly Teacher - Jr/Sr High School		7/1/23-8/31/23	\$1,200
Lynne Richer	Summer Enrichment Teacher - Jr/Sr High School	7/1/23-8/31/23	\$2,320
Amy Stanton	Summer Enrichment Teacher - Jr/Sr High School	7/1/23-8/31/23	\$1,160
Sara Zeniuk	Summer Enrichment Teacher - Jr/Sr High School	7/1/23-8/31/23	\$1,160
Jennifer Gkourlias Elementary Summer Enrichment Coordinator		7/1/23-8/31/23	\$5,600
Christopher Ciereck	Jr/Sr High School Summer Enrichment Coordinator	7/1/23-8/31/23	\$5,600

	SALARIES FOR SUPPORT STAFF					
	\$1,904					
Name	Position Title	Beginning and End Dates of Work	Salary Paid			
Patricia Cormier	Summer Enrichment Nurse	7/1/23-8/31/23	\$392			
Lindsey Yonko	Summer Enrichment Nurse	7/1/23-8/31/23	\$445			
Carla Ray	Summer Enrichment Nurse	7/1/23-8/31/23	\$1,067			

		Subtotal - Code 40	\$9,775
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
5/23/22	Lafayette CSD	525	\$2,645
11/2/22	Fabius Pompey CSD	81005	\$3,405
6/30/22	Sit Means Sit - Therapy Dog Training	80993	\$1,925
7/21/23	Regina Carpenter - Storyteller	81024	\$1,800
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	Employee Benefits	4		
	Subtotal - Code 80			
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended	
Teacher Retirement - Summer 2021	\$15,510.00	9.80%	\$1,520	
Teacher Retirement - Summer 2022	\$5,720.00	10.29%	\$589	
Teacher Retirement - Summer 2023	\$57,125.00	9.76%	\$3,270	
Employee Retirement				
Other Retirement				
Social Security	\$78,355.00	7.65%	\$4,590	
Worker's Compensation				
Unemployment Insurance				
Health Insurance				

SUBTOTAL	CODE	PROJECT COSTS	LOCAL AGENCY INFORMATION
Professional Salaries	15	\$78,355	Agency Code: 421201040000
Support Staff Salaries	16	\$1,904	
Purchased Services	40	\$9,775	Project #: 5882-21-2145
Supplies and Materials	45		
Fravel Expenses	46		Contract #:
Employee Benefits	80	\$9,968	Agency Name: Onondaga Central School District
ndirect Cost	90		Funding Dates: 3/13/2020 TO 9/30/2024
BOCES Services	49		Approved Budget Total: \$ 100,002
Minor Remodeling	30		
Equipment	20		
Grand	d Total	\$100,002	FOR DEPARTMENT USE ONLY
CHIEF ADMINISTE By signing this report, I certifund belief that the report is transfer to the expenditures, disbur or the purposes and objective conditions of the Federal (or any false, fictitious, or fraudu mission of any material factivil, or administrative penaltialse claims, or otherwise. (U 001 and Title 31, Sections 3	y to the true, compusements yes set for State) availent informan surjection for fragrand of the state of the	pest of my knowledge plete, and accurate, and cash receipts are orth in the terms and ward. I am aware that rmation, or the bject me to criminal, aud, false statements, e Title 18, Section	Fiscal Year Amt Expended Final Payment Line #
		ent of Schools	

F	inance:	Logged	Approved	1	MIF	2