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

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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 Age	ency Information	
Funding Source:	Governor's Emergency Education Relief Fund		
Report Prepared By:	Patricia Jones		
Agency Name:	Onondaga Central S	School District	
Mailing Address:	4466 South Ononda	ga Road	
	Nedrow	NY	13120
	City	State	Zip Code
Telephone # of Report Preparer: 315-552-5001		County: Onor	daga
E-mail Address:	pjo	ones@ocs.cnyric.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/.

	Subtotal - Code 15					
Name	Position Title	Beginning and End Dates of Work	\$25,119 Salary Paid			
Christine Blackmer	2nd Grade Teacher	9/1/2020-6/30/2021	\$25,11			
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SUPPLIES AND MATERIALS Subtotal - Code 45 \$52 Check or Journal Entry # Purchase Order Date Vendor Amount Expended 4/12/21 Scholastic 98909 \$52

## FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS	LOCAL AGENCY INFORMATION
Professional Salaries	15	\$25,115	Agency Code: 421201040000
Support Staff Salaries	16		
Purchased Services	40		Project #: <b>5895-21-2145</b>
Supplies and Materials	45	\$52	
Travel Expenses	46		Contract #:
Employee Benefits	80		Agency Name: Onondaga Central School District
Indirect Cost	90		Funding Dates: 3/13/2020 TO 9/30/2022
BOCES Services	49		Approved Budget Total: \$ 25,174
Minor Remodeling	30		Approved Budget Total. \$[25,174
Equipment	20		
Grand	d Total	\$25,167	FOR DEPARTMENT USE ONLY
CHIEF ADMINISTRA By signing this report, I certify and belief that the report is tru the expenditures, disbursemel purposes and objectives set fo of the Federal (or State) awaro fictitious, or fraudulent informa material fact, may subject me administrative penalties for fra claims, or otherwise. (U.S. Co Title 31, Sections 3729-3730 a	to the be ue, comple ents and co orth in the d. I am a ation, or the to criminal aud, false	est of my knowledge ete, and accurate, and ash receipts are for the eterms and conditions ware that any false, ne omission of any al, civil, or statements, false	Fiscal Year Amt Expended Final Payment Line #
7/8/2021 (x		L- Prine	
	Sign	Idia (	
Robin Price, Superi	<u>intende</u>	nt of Schools	
Name and Title of Chief Administrative Officer		nistrative Officer	Voucher # Final Payment