Mailed 8.22.22

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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 Agend	y Informatio	n				
Funding Source:	Supplemental Appropriations (CRRSA) - Source: Governor's Emergency Education Relief 2						
Report Prepared By:	COURTNEY SPRAKER						
Agency Name:	FABIUS-POMPEY CENTRAL SCHOOL DISTRICT						
Mailing Address:	: 1211 MILL STREET						
	Street						
	FABIUS	NY		13063			
	City	State		Zip Code]		
Telephone # of Report Preparer: 315-433-8344		County:	ONONDAGA	4			
E-mail Address:	cspraker@ocmboces.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 SUPPORT STAFF							
		Subtotal - Code 16	\$28,806				
Name	Position Title	Beginning and End Dates of Work	Salary Paid				
RICHARD CLANCY	MAINTENANCE WORKER II	3/13/2020 - 9/30/23	\$28,806				

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FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS	1	OCAL AG	ENCY	INFO	RMATION
Professional Salaries	15	1110020100010	Agency Code:	LOCAL AGENCY INFORMATION 420601040000			
Support Staff Salaries	16	\$28,806					
Purchased Services	40		Project #:	5	896-21	-1621	
Supplies and Materials	45						
Travel Expenses	46	,	Contract #:				
Employee Benefits	80		Agency Name:	FABIUS-P DISTRICT		CENT	RAL SCHOOL
Indirect Cost	90		Funding Dates:	3/13/2	020	то	9/30/2023
BOCES Services	49		Approved Budge	pproved Budget Total: \$28,806			
Minor Remodeling	30				lean of the same		
Equipment	20		L				
Grand Total \$28,806			<u> </u>	FOR DEP	ARTME	NT US	SE ONLY
CHIEF ADMINISTR By signing this report, I certify belief that the report is true, of expenditures, disbursements purposes and objectives set of the Federal (or State) award. fictitious, or fraudulent inform material fact, may subject me penalties for fraud, false state (U.S. Code Title 18, Section 3730 and 3801-3812). Signal Date	to the becomplete, and cash forth in the I am award atton, or the to crimin terments, far 1001 and	est of my knowledge and and accurate, and the receipts are for the e terms and conditions of are that any false, he omission of any ial, civil, or administrative alse claims, or otherwise.	Fiscal Year ———————————————————————————————————	<u>Amt Ex</u>	epended	<u>Fi</u>	nal Payment Line #
Lloyd L. Peck, Ed Name and Title of Ch	and the handsome of the second state of	perintendent ministrative Officer	Vouche	er #			Final Payment
Finance	e: Log	ged	Approved		MI	R	

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