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 Age	ency Information		
Funding Source:	Governor's Educatio	n Emergency Relief		
Report Prepared By:	Nichele Linderman			
Agency Name:	Scio Central School	District		
Mailing Address:	3968 Washington St	reet Street		
	Scio City	NY State	14880 Zip Code	
Telephone # of Report Preparer:	593-5510	County: Alleg	any	
E-mail Address:	nlii	nderman@sciocsd.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 SU	PPORT STAFF	
		Subtotal - Code 16	\$12,968
. Name	Position Title	Beginning and End Dates of Work	Salary Paid
Stanton, Neil	Temporary Cleaner	10/1/2020 - 04/15/2021	\$10,154
Silsby, Nichole	Food Service Helper	9/1/2020 - 6/25/2021	\$2,814

	Employee Benefits		
		\$2,286	
Benefit 1	Salaries (from codes 15 and 16)	Rafe	Amount/Expended
Teacher Retirement			
Employee Retirement	\$12,968.00	9.60	\$1,245
Other Retirement			
Social Security	\$12,968.00	7.65	\$963
Worker's Compensation	\$12,968.00	2.78	\$78
Unemployment Insurance			
Health Insurance			
Other(Identify)			
:			
		1	

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT GOSTS	L	OCAL AGENCY II	NFORMATION
Professional Salaries	15		Agency Code:	02240	1040000
Support Staff Salaries	16	\$12,968			
Purchased Services	40		Project #:	5895-21-(0130
Supplies and Materials	45			and the second term to the second	
Travel Expenses	46		Contract #:		
Employee Benefits	80	\$2,286	Agency Name:	Scio Central School	District
ndirect Cost	90		Funding Dates:	3/13/2020	TO 9/30/2022
BOCES Services	49		Approved Budge		Contracts where a property of the contract of
Minor Remodeling	30			I de averte de a	
Equipment	20				
Gran	d Total	\$15,254	F	OR DEPARTMEN	T USE ONLY
CHIEF ADMINISTR By signing this report, I certify elief that the report is true, c expenditures, disbursements urposes and objectives set for	to the be omplete, a and cash orth in the	st of my knowledge and and accurate, and the receipts are for the terms and conditions of	Fiscal Year	Amt Expended	Final Payment Line #
ne Federal (or State) award. ctitious, or fraudulent informa naterial fact, may subject me enalties for fraud, false state J.S. Code Title 18, Section 1 730 and 3801-3812).	ation, or th to crimina ments, fal	e omission of any al, civil, or administrative se claims, or otherwise.			
8 / 9 / 21		ature			
	() ()	Delletti			.
<u>Tennifer O.</u> Name and Title of Chi					**************************************