

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:	Governor's Education Emergency Relief	
Report Prepared By:	Nichele Linderman	
Agency Name:	Scio Central School District	
Mailing Address:	3968 Washington Street	
	Street	
	Scio	NY 14880
	City	State Zip Code
Telephone # of Report Preparer:	585-593-5510	County: Allegany
E-mail Address:	nlinderman@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 SUPPORT 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

Subtotal - Code 80			\$2,286
Benefit	Salaries (from codes 15 and 16)	Rate	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)			

