

Mailed

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:	ELEMENTARY 7 SECONDARY SCHOOL EMERGENCY RELIEF (ESSER)	
Report Prepared By:	COURTNEY SPRAKER	
Agency Name:	FABIUS-POMPEY CENTRAL SCHOOL DISTRICT	
Mailing Address:	1211 MILL STREET	
	Street	
	FABIUS	13063
	City	Zip Code
	NY	
	State	

Telephone # of Report Preparer:	315-433-8344	County:	ONONDAGA
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E-mail Address:	cspraker@ocmboces.org
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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 PROFESSIONAL STAFF			
Subtotal - Code 15			\$93,310
Name	Position Title	Beginning and End Dates of Work	Salary Paid
DONNA DOODY	FOOD SERVICE WORKER	10/01/2020 - 06/30/2021	\$23,384
DONALD EDWARDS	FOOD SERVICE WORKER	10/01/2020 - 06/30/2021	\$23,384
CHRISTOPHER JORDAN	CUSTODIAL STAFF	10/01/2020 - 06/30/2021	\$23,271
JAMES LINDSAY	CUSTODIAL STAFF	10/01/2020 - 06/30/2021	\$23,271

PURCHASED SERVICES			
Subtotal - Code 40			\$728
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
6/30/21	EAST SYRACUSE MINOA CSD	191	\$728

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$20,922
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
10/02/2020	A-VERDI	37095	\$198
10/02/2020	S&H UNIFORM CORP	37133	\$397
10/02/2020	HILL & MARKES	37160	\$3,332
10/02/2020	A-VERDI	37145	\$198
10/01/2020	WB MASON	37245	\$1,621
11/25/2020	TULLY CENTRAL SCHOOLS	37241	\$500
10/02/2020	HILL & MARKES	37220	\$3,177
10/02/2020	JA DOHERTY	37221	\$472
10/02/2020	JA DOHERTY	37265	\$454
10/02/2020	S&H UNIFORM CORP	37271	\$615
10/02/2020	A-VERDI	37281	\$198
12/17/2020	NBT BANK	94	\$103
10/02/2020	PYRAMID SCHOOL PRODUCTS	37370	\$130
11/17/2020	HILL & MARKES	37356	\$1,429

10/02/2020	A-VERDI	37343	\$198
10/02/2020	A-VERDI	37383	\$396
10/02/2020	A-VERDI	37437	\$198
10/02/2020	A-VERDI	37600	\$198
10/02/2020	A-VERDI	37672	\$198
10/02/2020	A-VERDI	37750	\$198
06/30/2021	USA SEALING	192	\$6,712

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$93,310
Support Staff Salaries	16	
Purchased Services	40	\$728
Supplies and Materials	45	\$20,922
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$114,960

<u>LOCAL AGENCY INFORMATION</u>			
Agency Code:	420601040000		
Project #:	5890-21-2110		
Contract #:			
Agency Name:	FABIUS-POMPEY CENTRAL SCHOOL DISTRICT		
Funding Dates:	3/13/2020	TO	9/30/2022
Approved Budget Total:	\$ 114,960		

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

9/12/22

Date
Signature

Lloyd L. Pecy Ed.D. Superintendent of Schools

Name and Title of Chief Administrative Officer

<u>FOR DEPARTMENT USE ONLY</u>			
<u>Fiscal Year</u>	<u>Amt Expended</u>	<u>Final Payment</u>	<u>Line #</u>
Voucher #			Final Payment

Finance: Logged _____ Approved _____ MIR _____