

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

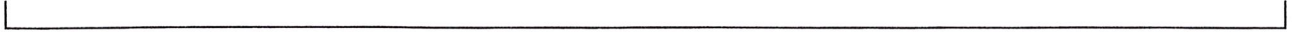
Funding Source:	GOVERNOR'S EXECUTIVE EMERGENCY RELIEF (GEER)	
Report Prepared By:	COURTNEY SPRAKER	
Agency Name:	FABIUS POMPEY CENTRAL SCHOOL DISTRICT	
Mailing Address:	1211 MILL STREET	
	Street	
	FABIUS	NY 13063
	City	State Zip Code

Telephone # of Report Preparer: County:

E-mail Address:

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/>.



PURCHASED SERVICES			
Subtotal - Code 40			\$123
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
6/30/2021	EAST SYRACUSE MINOA CSD	191	\$123

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$19,361
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
10/20/2020	DW & CREW MECHANICALS, INC	37094	\$11,136
10/02/2020	FILTER SOURCE.COM	37261	\$944
10/02/2020	USA SEALING	37278	\$4,445
10/02/2020	FRED J MILLER INC	37264	\$777
10/02/2020	BROADWAY RELIEF PROJECT	37269	\$1,480
10/02/2020	S&H UNIFORM CORP	37322	\$579

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	
Support Staff Salaries	16	
Purchased Services	40	\$123
Supplies and Materials	45	\$19,361
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$19,484

<u>LOCAL AGENCY INFORMATION</u>			
Agency Code:	420601040000		
Project #:	5895-21-2110		
Contract #:			
Agency Name:	FABIUS POMPEY CENTRAL SCHOOL DISTRICT		
Funding Dates:	3/13/2020	TO	9/30/2022
Approved Budget Total:	\$ 19,484		

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).

9/27/22

Date

Lloyd L. Peck

Signature

Lloyd L. Peck 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 _____