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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 Agency Information

Funding Source: CARES ACT ESSERF

Report Prepared By: APRIL YOUNG

Agency Name: CAMBRIDGE CENTRAL SCHOOL

Mailing Address: 58 SOUTH PARK ST

Street

CAMBRIDGE

NY

12816

City

State

Zip Code

Telephone # of Report Preparer: 518-677-2653 EXT 1013

County: WASHINGTON

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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			\$146,756
Name	Position Title	Beginning and End Dates of Work	Salary Paid
JERRY GIBSON	ASSISTANT PRINCIPAL	09/01/20-06/24/21	\$85,460
KENDRA HOLBRITTER	TEACHER	09/01/20-06/24/21	\$48,233
JESSICA EMERICH	TEACHER	09/01/20-06/24/21	\$13,063

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$1,659
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
06/29/22	SCHOOL SPECIALTY	55008	\$1,659

