

Page 1 of 1

## 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)

3	=	Required	Field
---	---	----------	-------

	Local Agend	y Information	
Funding Source:	CARES ACT ESSERF		
Report Prepared By:	APRIL YOUNG		
Agency Name:	CAMBRIDGE CENTRA	L SCHOOL	
Mailing Address:	58 SOUTH PARK ST		
		Street	
	CAMBRDIGE	NY	12816
	City	State	Zip Code
Telephone # of S18-	577-2653 EXT 1013	County:	WASHINGTON
E-mail Address:	APRIL.YOUN	IG@CAMBRID	OGECSD.ORG
E-mail Address:	APRIL.YOUN	IG@CAMBRID	OGECSD.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 PROFE	ESSIONAL STAFF	1925 N. 1848
		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

# FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$146,756
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	\$1,659
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Gran	nd Total	\$148,415

<u>L</u>	OCAL AGENO	Y INFOR	MATION
Agency Code:	64	16100400	00
Project #:	5890-	21-3535	
Contract #:			
Agency Name:	CAMBRIDGE C	ENTRAL S	CHOOL
Funding Dates:	3/12/2020	то	9/30/2022
Approved Budge	t Total: \$ 148.	415	

CHIEF ADMIN	113 TRATOR S CERTIFICATION				
By signing this report, I certify to the best of my knowledge and					
belief that the report is t	belief that the report is true, complete, and accurate, and the				
expenditures, disburser	ments and cash receipts are for the				
purposes and objective	s set forth in the terms and conditions of				
	ward. I am aware that any false,				
fictitious, or fraudulent i	nformation, or the omission of any				
	ect me to criminal, civil, or administrative				
	e statements, false claims, or otherwise.				
	ction 1001 and Title 31, Sections 3729-				
3730 and 3801-3812).					
7,6,27	( )M /				
T/6/4/	01000				
Date	Signature				
	•				
0 1 0"					
Douglas Silverell - Superintendence					
Name and Title of Chief Administrative Officer					
	of Chief Administrative Office				
Name and little	of Chief Administrative Officer				
Name and Title	of Chief Administrative Officer				

FOR DEPARTMENT USE ONLY					
Fiscal Year	Amt Expended	Final Payment	Line #		
		<del> </del>			
Vouch	er#	Final Paymen	t		

Finance: Logged\_\_\_\_\_ Approved\_\_\_\_ MIR\_\_\_\_