

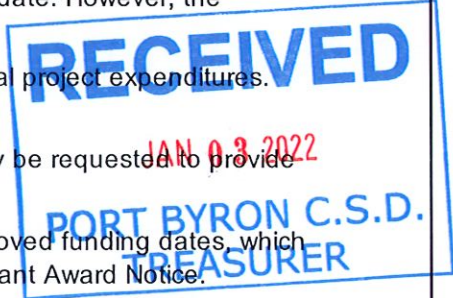
The University of the State of New York
THE STATE EDUCATION DEPARTMENT
 Grants Finance, Rm. 510W EB
 Albany, New York 12234

**FINAL EXPENDITURE REPORT FOR A
 FEDERAL OR STATE PROJECT**
 FS-10-F Long Form (03/15)

= Required Field

Local Agency Information	
Funding Source:	Governors Education Emergency Relief Funds
Report Prepared By:	Julie Podolak
Agency Name:	Port Byron Central School District
Mailing Address:	30 Maple Avenue
	Street
	Port Byron NY 13140
	City State Zip Code
Telephone # of Report Preparer:	315-776-5728
County:	Cayuga
E-mail Address:	jpodolak@pbcschools.org

INSTRUCTIONS
<ul style="list-style-type: none"> • 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			\$5,991
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Professional Development	Summer Curriculum Work 199.7 hours of paid PD @ \$30/hr	07/01/21-08/31/21	\$5,991

CF121
 ENTRY DATE 12/24/21
 PROJECT 5896210300
 SED CODE 051101040000
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 CRRSA-GEER 2
 PORT BYRON CSD

RUN DATE 12/24/21

BUDGET DETAIL INFORMATION

PROF SALARY	15	5,991.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	0.00	END DATE	09/30/23
PURCH SERVICES	40	0.00	AMENDMENT #	
SUPP & MATERIAL	45	0.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	12.1
BOCES SERVICES	49	0.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	0.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
589621	5,991.00	5,991.00	0.00
589620	0.00	0.00	0.00
589619	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	5,991.00	5,991.00	0.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	CONTRACT	APPROVED
BUDGET	08/16/21	08/23/21		
INTERIM				
FINAL	12/21/21	12/24/21		

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD	DT	STAT
083021	546525F	INIT	000	08/21	01	1,198.00	589621	083121			PAID
122421	558355F	FINAL	000	12/21	02	4,793.00	589621	122121			ENT

THIS FINAL EXPENDITURE REPORT HAS BEEN PROCESSED BY THE NEW YORK STATE EDUCATION DEPARTMENT. THIS SUMMARY REPLACES THE SIGNED COPY.