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)

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	Local Agency Information
Funding Source:	ARP SLR Comprehensive After School
Report Prepared By:	Mary T Ridzi
Agency Name:	East Greenbush Central School District
Mailing Address:	29 Englewood Ave
, -	Street
	East Greenbush NY 12061 City State Zip Code
Telephone # of S18-2	207-2534 County: Rensselear
E-mail Address:	ridzima@egcsd.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 PROFESSIONAL STAFF				
		Subtotal - Code 15	\$85,074	
Name	Position Title:	Beginning and End Dates of Work	Salary Paid	
Ackerman, Luke	Teacher	07/01/21-06/30/22	\$45	
Adadjo, Julie	Teacher	07/01/21-06/30/22	\$1,845	
Batcher, Daniel	Teacher	07/01/21-06/30/22	\$45	
Boomhower, Melanie	Teacher	07/01/21-06/30/22	\$45	
Childs, Kathleen	TA	07/01/21-06/30/22	\$270	
DiDonato Jr, Frank	Teacher	07/01/21-06/30/22	\$45	
Diefendorf, Cynthia	Teacher	07/01/21-06/30/22	\$90	
Duncan, Mary	TA	07/01/21-06/30/22	\$45	
Ferlazzo, Stephanie	Teacher	07/01/21-06/30/22	\$900	
Ferson, Susan	TA	07/01/21-06/30/22	\$45	
Fiorino, Sarah	Teacher	07/01/21-06/30/22	\$855	
Fitzgerald, Kathleen	Teacher	07/01/21-06/30/22	\$135	
Foley, Kristen	Teacher	07/01/21-06/30/22	\$45	
Fowler, Jessica	TA	07/01/21-06/30/22	\$90	
Galvin, Timothy	Teacher	07/01/21-06/30/22	\$45	
Gordon, Valerie	Teacher	07/01/21-06/30/22	\$135	
Grisafe, Cherylyn	TA	07/01/21-06/30/22	\$1,305	
Hartnagle Jr, George	Teacher	07/01/21-06/30/22	\$711	
Hladik, Jessica	Teacher	07/01/21-06/30/22	\$45	
Hoff, Paul	Teacher	07/01/21-06/30/22	\$90	
Hulbert, Daniel	Teacher	07/01/21-06/30/22	\$45	
Janowski, Maureen	TA	07/01/21-06/30/22	\$90	
Kawczak, Christine	Teacher	07/01/21-06/30/22	\$45	
Keyoskey, Julia	Teacher	07/01/21-06/30/22	\$225	
Kroll, Nancy	Teacher	07/01/21-06/30/22	\$225	
Kuhn, Denise	TA	07/01/21-06/30/22	\$1,845	
L'Etoile, Katherine	Teacher	07/01/21-06/30/22	\$180	
Madore, Mary-Jo	Teacher	07/01/21-06/30/22	\$180	
Maney, Tara	Teacher	07/01/21-06/30/22	\$135	

Meltzer - McMorris, Marna	Teacher	07/01/21-06/30/22	\$405
Monuteaux, Scott	Teacher	07/01/21-06/30/22	\$45
Monuteaux, Stefani	Teacher	07/01/21-06/30/22	\$45
Ouimet, Alysse	Teacher	07/01/21-06/30/22	\$45
Palmer, Kimberly	Teacher	07/01/21-06/30/22	\$45
Quail, Jennifer	Teacher	07/01/21-06/30/22	\$90
Schulz, Gretchen	Teacher	07/01/21-06/30/22	\$45
Shepardson, Donna	Teacher	07/01/21-06/30/22	\$180
Snyder, Kelyn	Teacher	07/01/21-06/30/22	\$135
Van Oort, Nancy	Teacher	07/01/21-06/30/22	\$45
Vazquetelles, Lara	Teacher	07/01/21-06/30/22	\$135
Zilgme, Kristen	Teacher	07/01/21-06/30/22	\$45
Adadjo, Julie	Teacher	07/01/22-06/30/23	\$524
Amos, Jeffrey	Teacher	07/01/22-06/30/23	\$608
Asenbauer, Meagan	Teacher	07/01/22-06/30/23	\$630
Barnes, Michael	Teacher	07/01/22-06/30/23	\$877
Batcher, Daniel	Teacher	07/01/22-06/30/23	\$2,295
Biski, Sarina	Teacher	07/01/22-06/30/23	\$180
Biski, Sarina	Teacher	07/01/22-06/30/23	\$585
Blake, Christine	Teacher	07/01/22-06/30/23	\$427
Bleau, Lois	Teacher	07/01/22-06/30/23	\$67
Blond, Susan	Teacher	07/01/22-06/30/23	\$135
Cavotta, Theodore	Teacher	07/01/22-06/30/23	\$90
Childs, Kathleen	Teacher	07/01/22-06/30/23	\$90
Childs, Kathleen	TA	07/01/22-06/30/23	\$990
Chrzan, Susan	Teacher	07/01/22-06/30/23	\$45
Ciccone, Christopher	Teacher	07/01/22-06/30/23	\$855
Clements, Heather	Teacher	07/01/22-06/30/23	\$847
Conte, Nicole	Teacher	07/01/22-06/30/23	\$360
Cooke, Emily	Teacher	07/01/22-06/30/23	\$855
Cooley, Monica	Teacher	07/01/22-06/30/23	\$45
Culligan, Angela	Teacher	07/01/22-06/30/23	\$765

Davis, Joan	Teacher	07/01/22-06/30/23	\$135
Davis, Lauren	Teacher	07/01/22-06/30/23	\$90
Diefendorf, Cynthia	Teacher	07/01/22-06/30/23	\$495
Diefendorf, Cynthia	Teacher	07/01/22-06/30/23	\$540
DiGiorgi, Kimberly	Teacher	07/01/22-06/30/23	\$90
Domalewicz, Noelle	Teacher	07/01/22-06/30/23	\$675
Dunn, Sharon	Teacher	07/01/22-06/30/23	\$45
Dupont, Melissa	Teacher	07/01/22-06/30/23	\$4,320
Dyer, Chelsea	Teacher	07/01/22-06/30/23	\$1,260
Ferson, Susan	TA	07/01/22-06/30/23	\$180
Fiorino, Sarah	Teacher	07/01/22-06/30/23	\$405
Fitzgerald, Kathleen	Teacher	07/01/22-06/30/23	\$2,925
Fitzgerald, Kathleen	Teacher	07/01/22-06/30/23	\$540
Freemantle, Bailey	Teacher	07/01/22-06/30/23	\$90
Garcia, Nancy	Teacher	07/01/22-06/30/23	\$90
Gavlik, Laura	Teacher	07/01/22-06/30/23	\$608
Gedney, Laura	Teacher	07/01/22-06/30/23	\$45
Gordon, Valerie	Teacher	07/01/22-06/30/23	\$270
Hannmann, Patricia	Teacher	07/01/22-06/30/23	\$1,282
Higgins, Cheryl	Teacher	07/01/22-06/30/23	\$90
Hoff, Paul	Teacher	07/01/22-06/30/23	\$360
Hosley, Christopher	Teacher	07/01/22-06/30/23	\$765
Hulbert, Daniel	Teacher	07/01/22-06/30/23	\$1,215
Jankowiak, Megan	Teacher	07/01/22-06/30/23	\$180
Janowski, Maureen	TA	07/01/22-06/30/23	\$675
Keyoskey, Julia	Teacher	07/01/22-06/30/23	\$495
Keyoskey, Julia	Teacher	07/01/22-06/30/23	\$540
Koshykar, Lauren	TA	07/01/22-06/30/23	\$90
Kroll, Nancy	Teacher	07/01/22-06/30/23	\$180
Kroll, Nancy	Teacher	07/01/22-06/30/23	\$450
Kuhn, Denise	ТА	07/01/22-06/30/23	\$675
Lansing, Julie	Teacher	07/01/22-06/30/23	\$180

LeForestier, Kathleen	Teacher	07/01/22-06/30/23	\$641
LeGare, Christopher	Teacher	07/01/22-06/30/23	\$2,250
LeRoy, Patricia	Teacher	07/01/22-06/30/23	\$180
L'Etoile, Katherine	Teacher	07/01/22-06/30/23	\$135
Loccisano, Joanne	Teacher	07/01/22-06/30/23	\$90
Madore, Mary-Jo	Teacher	07/01/22-06/30/23	\$270
Madore, Mary-Jo	Teacher	07/01/21-06/30/22	\$405
Mancini, Claire	Teacher	07/01/22-06/30/23	\$135
Mastroianni, Frank	Teacher	07/01/22-06/30/23	\$549
Mathis, Rachel	Teacher	07/01/22-06/30/23	\$45
McAlonie, Wendy	Teacher	07/01/22-06/30/23	\$608
Meltzer - McMorris, Marna	Teacher	07/01/22-06/30/23	\$4,410
Morgan, Amy	Teacher	07/01/22-06/30/23	\$315
Morosko, Karen	Teacher	07/01/22-06/30/23	\$270
Multunas, Natalia	Teacher	07/01/22-06/30/23	\$2,228
Multunas, Natalia	TA	07/01/22-06/30/23	\$360
Murchison, Sarah	TA	07/01/22-06/30/23	\$135
Neiman, Andrea	Teacher	07/01/22-06/30/23	\$225
Noel, Sarah	Teacher	07/01/22-06/30/23	\$1,575
Obermayer, James	Teacher	07/01/22-06/30/23	\$832
O'Brien, Melissa	Teacher	07/01/22-06/30/23	\$405
Ouimet, Alysse	Teacher	07/01/22-06/30/23	\$135
Palmer, Kimberly	Teacher	07/01/22-06/30/23	\$180
Palmer, Kimberly	Teacher	07/01/22-06/30/23	\$540
Peffers, Kathleen	Teacher	07/01/22-06/30/23	\$2,655
Phoenix, Natalie	Teacher	07/01/22-06/30/23	\$90
Polaski, Rachel	Teacher	07/01/22-06/30/23	\$1,395
Primeau, Claire	Teacher	07/01/22-06/30/23	\$45
Quail, Jennifer	Teacher	07/01/22-06/30/23	\$270
Quail, Jennifer	Teacher	07/01/22-06/30/23	\$270
Ross, Heather	Teacher	07/01/22-06/30/23	\$765
Rudat, Adrienne	Teacher	07/01/22-06/30/23	\$270

Scher, Daniel	Teacher	07/01/22-06/30/23	\$135
Schreck, Susanna	Teacher	07/01/22-06/30/23	\$158
Schulz, Gretchen	Teacher	07/01/22-06/30/23	\$90
Shaw, Patricia	Teacher	07/01/22-06/30/23	\$45
Thompson, Marilyn	Teacher	07/01/22-06/30/23	\$3,353
Tooker, Jeffrey	Teacher	07/01/22-06/30/23	\$10,735
Toolan, Rachel	Teacher	07/01/22-06/30/23	\$90
Turnbull, Jenna	Teacher	07/01/22-06/30/23	\$135
Van Alstyne, Ruth	Teacher	07/01/22-06/30/23	\$236
Vazquetelles, Lara	Teacher	07/01/22-06/30/23	\$225
Vazquetelles, Lara	Teacher	07/01/22-06/30/23	\$90
Volz, Jennifer	Teacher	07/01/22-06/30/23	\$135
Wagner, Daniel	Teacher	07/01/22-06/30/23	\$383
Weiss, Nicole	Teacher	07/01/22-06/30/23	\$45
Williams, Rune	Teacher	07/01/22-06/30/23	\$2,205
Yearsley, Shawn	Teacher	07/01/22-06/30/23	\$540
Yovine, Sandra	Teacher	07/01/22-06/30/23	\$45
Zilgme, Peter	Teacher	07/01/22-06/30/23	\$1,395
Zilgme, Peter	Teacher	07/01/22-06/30/23	\$45

	Employee Benefits			
	S	Subtotal - Code 80	\$14,928	
Benefit.	Salaries (from codes 15 and 16)	Rate	:Amount Expended!":	
Teacher Retirement	\$85,074.00	9.8% / 10.29%	\$8,692	
Employee Rétirement				
Other Retirement				
Social Security	\$85,074.00	7.65%	\$6,236	
Worker's Compensation				
Unemployment Insurance				
Health Insurance		-	-	
Other(Identify)				

FINAL EXPENDITURE SUMMARY

SUBTOTAL CODE PROJECT COSTS			LOCAL AGENCY INFORMATION		
Professional Salaries	15	\$85,074	Agency Code:	490301	060000
Support Staff Salaries	16		,	La companya da ang ang ang ang ang ang	
Purchased Services	40		Project #:	5883-21-2	485
Supplies and Materials	45			٠	
Travel Expenses	46		Contract #:		
Employee Benefits	80	\$14,928	Agency Name:	East Greenbush Cer	ntral School District
Indirect Cost	90		Funding Dates:	3/13/2020	TO 9/30/2024
BOCES Services	49		Approved Budget Total: \$ 100,002		
Minor Remodeling	30				
Equipment	20	4			4
Grand Total \$100,002			FOR DEPARTMENT USE ONLY		
CHIEF ADMINISTRA By signing this report, I certify belief that the report is true, co expenditures, disbursements a purposes and objectives set fo the Federal (or State) award. I fictitious, or fraudulent informa material fact, may subject me t penalties for fraud, false stater (U.S. Code Title 18, Section 10 3730 and 3801-3812). Date	to the beamplete, and cash orth in the lam awa tion, or the comments, fall 201 and 1	st of my knowledge and accurate, and the receipts are for the terms and conditions of re that any false, e omission of any I, civil, or administrative se claims, or otherwise.	Fiscal Year	Amt Expended	Final Payment Line #
Name and Title of Chi	ef Adm	inistrative Officer	Vouche	er #	Final Payment
•			Vouche	er#	Final Payment
Finance:	Logg	ied	Approved	MIR	