

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:	CORONAVIRUS RESPONSE & RELIEF SUPPLEMENTAL APPROP - ESSER 2		
Report Prepared By:	LORI PRINZ		
Agency Name:	BYRON BERGEN CENTRAL SCHOOL DISTRICT		
Mailing Address:	6917 WEST BERGEN ROAD		
	Street		
	BERGEN	NY	14416
	City	State	Zip Code
Telephone # of Report Preparer:	(585) 494 - 1220		County: GENESEE
E-mail Address:	lprinz@bbschools.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			\$522,364
Name	Position Title	Beginning and Ending Dates of Pay	Salary Paid
GILBERT, JODI	SPEC ED/READING TEACHER	9/1/2021 TO 6/24/2022	\$62,700
JOHNSON, PAMELA	ELL TEACHER	9/1/2021 TO 6/24/2022	\$38,000
MALICK, NATALIE	SPEC ED TEACHER	9/1/2021 TO 6/24/2022	\$40,000
REIHS, MEAGHAN	ELEM TEACHER	9/1/2021 TO 6/24/2022	\$38,000
SLOCUM, DEBORAH	ELEM TEACHER	9/1/2021 TO 6/24/2022	\$55,350
WILLIAMS, DANEEN	ELEM TEACHER	9/1/2021 TO 6/24/2022	\$88,783
DRESSLER, SHARON	ELEM TEACHER	9/1/2021 TO 6/24/2022	\$92,731
WALTHER, DIANA	SECONDARY ENGLISH TEACHER	9/1/2021 TO 6/24/2022	\$56,850
WHITEFORD, NICHOLE	PSYCHOLOGIST	9/1/2021 TO 6/24/2022	\$49,950

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$28,297
Name	Position Title	Beginning and End Dates of Work	Salary Paid
PANGRAZIO, DEBORAH	TECHNOLOGY SUPPORT	9/1/2021 TO 6/30/2022	\$28,297

PURCHASED SERVICES			
Subtotal - Code 40			\$10,151
Encumbrance Date	Provider of Service	Check or Journal Entry	Amount Expended
7/1/2021	JOHNSON CONTROLS INC	400359	\$9,136
7/12/2021	JOHNSON CONTROLS INC	21212	\$1,015

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$45,820
Purchase Order Date	Vendor	Check Number	Amount Expended
3/17/2021	Traco Manufacturing Inc	20585	\$9,480
7/12/2021	W W Grainger	20650	\$5,910
9/22/2020	BJs Wholesale	19950	\$1,250
10/16/2020	Walmart	20034	\$2,095
8/19/2020	Amazon	19937	\$630
7/30/2020	Amazon	19937	\$1,720
7/30/2020	Amazon	19896	\$1,048
7/10/2020	Amazon	20152	\$3,260
7/12/2021	Day Automation	21327	\$6,986
8/12/2020	Johnson Controls Inc	20520	\$4,086
8/12/2020	Johnson Controls Inc	20748	\$6,337
8/12/2020	Johnson Controls Inc	20446	\$3,018

Employee Benefits

Subtotal - Code 80			\$113,221
Benefit	Salaries from codes 15 and 16	Rate	Amount Expended
Teacher Retirement			\$49,625
Employee Retirement			\$4,471
Other Retirement			
Social Security			\$42,126
Worker's Compensation			
Unemployment Insurance			
Health Insurance			\$16,999
Other(Identify)			

