

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:	CRRSA - GEER 2
Report Prepared By:	Shari L. Brannock
Agency Name:	Crown Point Central School
Mailing Address:	2758 Main Street
	Street
	Crown Point                      NY                      12928
	City                                      State                                      Zip Code
Telephone # of Report Preparer:	518-597-3285
County:	Essex
E-mail Address:	brannock@cpcsteam.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/>.

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$12,800
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
08/19/21	CDW GOVERNMENT, INC.	1461	\$12,800

INDIRECT COST		
A.	Modified Direct Cost Base -- Sum of all preceding subtotals (codes 15, 16, 40, 45, 46, and 80, excluding the portion of each subcontract exceeding \$25,000 and any flow through funds)	. \$0
B.	Approved Restricted Indirect Cost Rate(%) (enter <b>X.X</b> )	
C.	Subtotal - Code 90	\$0

For your information, maximum direct cost base = \$12,800.00

To calculate Modified Direct Cost Base, reduce maximum direct cost base by the portion of each subcontract exceeding \$25,000 and any flow through funds.

PURCHASED SERVICES WITH BOCES			
Subtotal - Code 49			\$2,167
Encumbrance Date	Name of BOCES	Check or Journal Entry #	Amount Expended
10/20/21	CLINTON-ESSEX-WARREN-WASH BOCES	1681	\$1,083
11/23/21	CLINTON-ESSEX-WARREN-WASH BOCES	1792	\$1,084

CF121  
 ENTRY DATE 10/14/22  
 PROJECT 5896210860  
 SED CODE 150203040000  
 NYC DOC #

GRANTS FINANCE  
 PROJECT STATUS REPORT  
 CRRSA-GEER 2  
 CROWN POINT CSD

RUN DATE 10/14/22

BUDGET DETAIL INFORMATION

PROF SALARY	15	0.00	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	12,800.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	13.7
BOCES SERVICES	49	2,167.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	0.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
589621	14,967.00	14,967.00	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
<b>TOTAL</b>	<b>14,967.00</b>	<b>14,967.00</b>	<b>0.00</b>

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	CONTRACT	APPROVED
BUDGET	09/20/21	09/21/21		
INTERIM				
FINAL	09/09/22	10/14/22		

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD DT	STAT
092321	548851F	INIT	000	09/21	01	2,993.00	589621	092021		PAID
101422	583387F	FINAL	000	10/22	02	11,974.00	589621	101422		ENT

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