

REVISED

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 (09/24)

= Required Field

Local Agency Information

Funding Source: ARP SLR Summer Enrichment

Report Prepared By: Tara Fisher

Agency Name: Berlin Central Schol District

Mailing Address: PO Box 259

Berlin	NY	12022
City	State	Zip Code

Telephone # of Report Preparer: 518-658-1500 Option 8, Ext 1022

County: Rensselaer

E-mail Address: tfisher@berlincentral.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/>.

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SALARIES FOR PROFESSIONAL STAFF			
Subtotal - Code 15			\$110,714
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Schichtl, Christopher M	Summer Teacher	7/1/2022 - 6/30/2023	\$3,600
Hooks, Katie E	Summer Teacher	7/1/2022 - 6/30/2023	\$7,565
Day, Karen J	Summer Teacher	7/1/2022 - 6/30/2023	\$1,290
Ruebel, Gretchen M	Summer Teacher	7/1/2022 - 6/30/2023	\$3,662
DeCarciolo, Samantha	Summer Teacher	7/1/2022 - 6/30/2023	\$2,475
Bierwirth, Alyssa N	Summer Teacher	7/1/2022 - 6/30/2023	\$4,503
Bourquard, William F	Summer Teacher	7/1/2022 - 6/30/2023	\$4,647
Hart, Courtney E	Summer Teacher	7/1/2022 - 6/30/2023	\$5,006
Roth, Sara P	Summer Teacher	7/1/2022 - 6/30/2023	\$4,010
Kneer, Stephanie J	Summer Teacher	7/1/2022 - 6/30/2023	\$4,184
Walsh, Christine M	Summer Teacher	7/1/2022 - 6/30/2023	\$6,134
Covell, Justin K	Summer Teacher	7/1/2022 - 6/30/2023	\$1,710
Berkau, Kelly A	Summer Teacher	7/1/2022 - 6/30/2023	\$4,561
Bentley, Daniel R	Summer Teacher	7/1/2022 - 6/30/2023	\$2,835
Ellis, Nathan W	Summer Teacher	7/1/2022 - 6/30/2023	\$5,250
Mitchell, Jennifer S	Summer Teacher	7/1/2022 - 6/30/2023	\$4,320
Gilbert, Ariel L	Summer Teacher	7/1/2022 - 6/30/2023	\$6,476
Mahar, Debra A	Summer Teacher	7/1/2022 - 6/30/2023	\$4,095
Healy, Vivian C	Summer Teacher	7/1/2022 - 6/30/2023	\$7,754
Mulvey, Theresa	Summer Teacher	7/1/2022 - 6/30/2023	\$5,265
Overocker, Jennifer D	Summer Teacher	7/1/2022 - 6/30/2023	\$2,274
Christian, Matthew J	Summer Teacher	7/1/2022 - 6/30/2023	\$2,121
Kelly, H. Donna	Summer Teacher	7/1/2022 - 6/30/2023	\$945
Ellis, Kristine N	Summer Teacher	7/1/2022 - 6/30/2023	\$3,094
Heidcamp, Mackenzie	Summer Teacher	7/1/2023 - 6/30/2024	\$3,555
Sousa, Jared	Summer Teacher	7/1/2023 - 6/30/2024	\$3,063
Sweet, Rebecca	Summer Teacher	7/1/2024 - 9/30/2024	\$1,339
Overocker, Jennifer D	Summer Teacher	7/1/2024 - 9/30/2024	\$1,777
Olsen, Thomas	MS/HS Summer Principal	7/1/2024 - 9/30/2024	\$1,500

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Ferullo, A	MS/HS Summer Principal	7/1/2024 - 9/30/2024	\$1,500
Harrison, Rachel	MS/HS Summer Counselor	7/1/2024 - 9/30/2024	\$205

