

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:	Governor's Emergency Education Relief (GEER2)	
Report Prepared By:	Deborah Ayers	
Agency Name:	LaFayette CSD	
Mailing Address:	5955 Route 20 W	
	Street	
	LaFayette	NY 13084
	City	State Zip Code
Telephone # of Report Preparer:	315.396.9111	County: Onondaga
E-mail Address:	dayers@lafayetteschools.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			\$69,888
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
4/30/2022	Healthway Family of Brands	298	\$69,888

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)	\$69,888
B.	Approved Restricted Indirect Cost Rate(%) (enter X.X)	1.0%
C.	Subtotal - Code 90	\$699

For your information, maximum direct cost base = \$69,888.00

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.

