

COPY

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:	ARP-IDEA Section 619		F22004
Report Prepared By:	Mary Ann Exler		
Agency Name:	Rush-Henrietta Central School District		
Mailing Address:	2034 Lehigh Station Road		
	Street		
	Henrietta	NY	14467
	City	State	Zip Code
Telephone # of Report Preparer:	(585) 359-5033		County: MONROE
E-mail Address:	Mexler@rhnet.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 only use 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			\$14,082
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Dorreen Blankenbush	CPSE Chair	04/05/22-10/15/22	\$14,082

PURCHASED SERVICES			
Subtotal - Code 40			\$17,784
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
09/15/22	Clinical Assoc of the Finger Lakes	063769	\$4,902
09/15/22	CP Rochester	063770	\$2,394
09/15/22	Happiness House	063772	\$2,052
09/15/22	Rochester Hearing & Speech Ctr	063776	\$114
09/15/22	Rochester School for the Deaf	063777	\$1,026
09/15/22	Liberty Resources POST	063774	\$1,368
09/15/22	Bright Start Pediatrics	063886	\$3,534
09/15/22	Mary Cariola Children's Center	063888	\$684
09/15/22	Rochester Childfirst Network	063891	\$342
12/13/22	Private Parentally Placed Reserve	JE0140-23	\$1,368

Employee Benefits			
Subtotal - Code 80			\$1,077
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement		10.29%	
Employee Retirement		11.60%	
Other Retirement			
Social Security	\$14,082.00	7.65%	\$1,077
Worker's Compensation			
Unemployment Insurance			
Health Insurance			
Other(Identify)			

