

= Required Field

**Local Agency Information**

Funding Source:	CARES ACT - ESSER	
Report Prepared By:	Cathy Meher	
Agency Name:	Gloversville School District	
Mailing Address:	234 Lincoln St.	
	Street	
	Gloversville	NY 12078
	City	State Zip Code

Telephone # of Report Preparer:  County:

E-mail Address:

**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			\$814,754
Name	Position Title	Beginning and End Dates of Work	Salary Paid
MARTUSCELLO, W	SOCIAL WORKER	7/1/20 - 9/30/22	\$51,713
SCHLOICKA, B	SOCIAL WORKER	7/1/20 - 9/30/22	\$36,251
HAMMONS, C	SOCIAL WORKER	7/1/20 - 9/30/22	\$43,323
KUCEL, N	TEACHER	7/1/20 - 9/30/22	\$42,703
HURLEY, K	TEACHER	7/1/20 - 9/30/22	\$48,377
JAVARONE, J	TEACHER	7/1/20 - 9/30/22	\$42,703
GLODSTEIN, N	TEACHER	7/1/20 - 9/30/22	\$44,683
WRIGHT, E	TEACHER	7/1/20 - 9/30/22	\$46,562
MURPHY, C	TEACHER	7/1/20 - 9/30/22	\$78,892
MURPHY, CLAIRE	TEACHER	7/1/20 - 9/30/22	\$46,202
FARBER-PECK, M	TEACHER	7/1/20 - 9/30/22	\$80,707
BETZ, E	TEACHER	7/1/20 - 9/30/22	\$46,202
PARSLOW, E	TEACHER	7/1/20 - 9/30/22	\$46,022
YAGER, R	TEACHER	7/1/20 - 9/30/22	\$44,402
CONNORS, D	TEACHER	7/1/20 - 9/30/22	\$58,914
MAKRIN, L	TEACHER	7/1/20 - 9/30/22	\$57,098

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$213,644
Name	Position Title	Beginning and End Dates of Work	Salary Paid
ANAGNOSTOPULOS, P	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$9,764
BROWN, M	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$2,127
CARPENTER, MARIE	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$747
CARPENTER, MICA	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,406
CARPENTIER, R	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$113
CHRISTIANO, T	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$689
COOPER, G	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$512
DOUGLAS, S	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$523
EDWARDS, K	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$2,130
FERNANDEZ, G	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,449
FORD, R	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$195
FRYE, A	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,208
GANNON, R	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,174
GANNON, ROGER	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,461
HADCOCK, J	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$850
HARRINGTON, M	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$8,285
HAVLICEK, G	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,261
HAYNER, G	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$34
HENRY, H	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$2,727
HOYT, M	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$249
HURLBERT, R	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,603
JACKSON, C	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,056
JACKSON, D	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,823
JENKINS, D	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$141
JONES, L	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,501
LAMPHEAR, J	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$4,405
LAWRENCE, J	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$484
LITTLETON, A	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$435
LUCAS, E	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$2,686
MURRAY,, M	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$364

NICOLELLA, D	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$127
NORTON, D	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$3,176
PALMETER, D	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$298
REEDY, E	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,476
REEDY, A	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$409
RICKARD, T	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$935
ROBBINS, J	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,879
RYAN, T	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$330
SANTIAGO, V	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$69
SCHUYLER, N	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$185
SKIFF, B	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$387
SNELL, L	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,534
SNELL, W	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$8,490
SYDER, M	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$111
WALTERS, J	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,722
WELLS, J	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,406
WENTWORTH, J	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$3,098
WILLIAMS, R	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$21,761
YACOBUCCI, T	CUSTODIAN/CLEANER	3/13/20-6/30/22	\$1,972
ANGUS, J	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$2,329
BUYCE, L	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$79
CARPENTIER, MARIE	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$2,748
CARTER, R	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$9,478
ETHERTON, T	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$1,851
FRYE, A	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$11,719
GONZALES, J	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$8,683
HUTCHINS, J	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$101
LITTLETON, A	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$431
MURRAY, M	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$1,717
PALACIOS LOPEZ, L	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$2,669
ROSA, R	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$24,089
SANTIAGO, V	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$18,245
SHEA, D	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$144

SNELL, S	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$13,568
SPOONER, A	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$310
TYRRELL, P	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$11,230
VANALYSTYNE, M	SUBSTITUTE CLEANER	3/13/20-6/30/22	\$3,486

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$258,858
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
6/15/20	YIMEI HAN	52373	\$125
5/15/20	HILLYARD	52248	\$378
4/14/20	AED MARKET	344	\$75
4/16/20	HUMMEL	52093	\$110
4/21/20	HUMMEL	52136	\$220
6/1/20	HILLYARD	52331	\$1,500
6/16/20	RH CROWN	52123	\$2,218
7/20/20	YIMEI HAN	52486	\$2,350
7/28/20	CENTURY LINEN	52634	\$5,155
8/3/20	HUMMEL	52653	\$418
8/13/20	CENTURY LINEN	52634	\$7,100
4/22/21	CENTURY LINEN	52802	\$4,630
8/4/20	CENTURY LINEN	52634	\$4,742
10/4/21	CENTURY LINEN	571	\$6,940

10/18/21	CENTURY LINEN	571	\$2,000
11/1/21	CENTURY LINEN	571	\$9,700
12/20/21	CENTURY LINEN	571	\$4,000
9/27/21	RH CROWN	571	\$4,792
5/30/22	RH CROWN	571	\$2,256
9/13/21	HILLYARD	571	\$5,360
8/4/20	NORTHERN SAFETY	52608	\$17,535
8/26/20	WALMART	256	\$328
10/16/20	NORTHERN SAFETY	52072	\$250
12/29/21	NYS PREFERRED SOURCE	263	\$1,200
2/28/22	CENTURY LINEN	55652	\$5,350
5/25/20	IPROVEN	345	\$479
8/11/20	AMAZON	52815	\$1,249
4/30/21	AMAZON	53966	\$6,918
4/20/21	WEBSTaurant	427	\$5,323
5/27/20	SAFCO	52553	\$2,045

7/27/20	AUSTIN'S GLASS	52512	\$3,850
6/9/20	AUSTIN'S GLASS	44	\$1,550
7/23/20	GRAINGER	44	\$416
6/9/20	GUGENGER	44	\$100
4/28/20	RECREATION SUPPLY	52196	\$121
3/18/20	HILLYARD	52090	\$119
4/2/20	HILLYARD	52090	\$475
3/13/20	HILLYARD	51997	\$324
6/12/20	HILLYARD	52331	\$147
6/15/20	HILLYARD	52331	\$663
4/14/20	HILLYARD	52135	\$469
7/20/20	AMAZON	52623	\$419
7/27/20	HUMMEL	52530	\$5,850
7/31/20	INTIVITY	52721	\$40,940
7/24/20	HUMMEL	52653	\$8
8/3/20	AMAZON	52623	\$2,495



7/20/20	AMAZON	52623	\$854
7/23/20	BRILLIANT DESIGN	52516	\$411
8/21/20	AMAZON	52623	\$112
8/27/20	AMAZON	52815	\$359
7/23/20	CAMFIL	52569	\$10,845
12/20/21	CAMFIL	55141	\$9,125
12/20/21	CAMFIL	56345	\$345
6/30/20	RUNNINGS	44	\$170
8/5/20	STAPLES	53095	\$7,500
10/9/20	STAPLES	53407	\$64,338
9/30/22	RH CROWN	57008	\$2,107

## Employee Benefits

			Subtotal - Code 80
			\$95,844
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement			\$17,171
Employee Retirement			
Other Retirement			
Social Security			\$78,673
Worker's Compensation			
Unemployment Insurance			
Health Insurance			
<b>Other(Identify)</b>			

**FINAL EXPENDITURE SUMMARY**

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$814,754
Support Staff Salaries	16	\$213,644
Purchased Services	40	
Supplies and Materials	45	\$258,858
Travel Expenses	46	
Employee Benefits	80	\$95,844
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
<b>Grand Total</b>		<b>\$1,383,100</b>

<u>LOCAL AGENCY INFORMATION</u>		
Agency Code:	170500010000	
Project #:	5890-21-0960	
Contract #:		
Agency Name:	Gloversville School District	
Funding Dates:	3/13/2020	TO 9/30/2022
Approved Budget Total:	\$ 1,383,100	

**CHIEF ADMINISTRATOR'S CERTIFICATION**

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

10/18/22 

Date Signature

David Halloran, Superintendent

**Name and Title of Chief Administrative Officer**

<u>FOR DEPARTMENT USE ONLY</u>			
<u>Fiscal Year</u>	<u>Amt Expended</u>	<u>Final Payment</u>	<u>Line #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Voucher #		Final Payment	

Finance: Logged \_\_\_\_\_ Approved \_\_\_\_\_ MIR \_\_\_\_\_