

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 - ESSER 2	
Report Prepared By:	Cathy Meher	
Agency Name:	Gloversville School District	
Mailing Address:	234 Lincoln St.	
	Street	
	Gloversville	12078
	City	Zip Code
	NY	
	State	

Telephone # of Report Preparer:	(518) 775-5706	County:	Fulton
---------------------------------	----------------	---------	--------

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			\$826,242
Name	Position Title	Beginning and End Dates of Work	Salary Paid
ACCARDI, P	TEACHER	3/10/20-9/30/23	\$108
AKACKA-GUIDARELLI, J	PSYCHOLOGIST	3/10/20-9/30/23	\$350
ALAM, S	TEACHER	3/10/20-9/30/23	\$563
ALBARRAN, F	TEACHER	3/10/20-9/30/23	\$720
ALLEY, J	TEACHER	3/10/20-9/30/23	\$350
ALLISON, K	TEACHER	3/10/20-9/30/23	\$720
ASH, A	TEACHING ASST	3/10/20-9/30/23	\$385
AUTILIO, S	COUNSELOR	3/10/20-9/30/23	\$350
BAILEY, R	TEACHER	3/10/20-9/30/23	\$2,388
BARBOZA, A	TEACHER	3/10/20-9/30/23	\$1,160
BARNHART, S	TEACHER	3/10/20-9/30/23	\$720
BARRANCO, J	TEACHER	3/10/20-9/30/23	\$2,880
BARTHOLOMA, M	TEACHER	3/10/20-9/30/23	\$1,212
BASSO, B	TEACHER	3/10/20-9/30/23	\$350
BEACH, M	TEACHING ASST	3/10/20-9/30/23	\$39
BECKER, M	TEACHER	3/10/20-9/30/23	\$1,207
BEST, H	TEACHER	3/10/20-9/30/23	\$3,960
BETZ, E	TEACHER	3/10/20-9/30/23	\$1,250
BICHE, H	TEACHER	3/10/20-9/30/23	\$108
BLACHA, C	TEACHER	3/10/20-9/30/23	\$3,031
BOBOWSKI, T	TEACHER	3/10/20-9/30/23	\$5,234
BOCCIO, L	TEACHER	3/10/20-9/30/23	\$2,583
BOMBARD, D	TEACHING ASST	3/10/20-9/30/23	\$898
BONGO, J	TEACHER	3/10/20-9/30/23	\$432
BORDEN, K	TEACHER	3/10/20-9/30/23	\$778
BOYNTON, S	TEACHER	3/10/20-9/30/23	\$175
BRABANT, K	TEACHER	3/10/20-9/30/23	\$90
BRADT, M	TEACHER	3/10/20-9/30/23	\$3,339
BROWN, N	TEACHER	3/10/20-9/30/23	\$458
BROWN-WEINSTOCK, R	TEACHER	3/10/20-9/30/23	\$540

BRUMLEY, A	TEACHER	3/10/20-9/30/23	\$5,274
BULMAN, L	TEACHER	3/10/20-9/30/23	\$216
BURGGRAF, B	COUNSELOR	3/10/20-9/30/23	\$890
BURTT, N	TEACHING ASST	3/10/20-9/30/23	\$864
BYE, D	SUMMER COORDINATOR	3/10/20-9/30/23	\$9,250
CALDWELL, A	TEACHER	3/10/20-9/30/23	\$126
CAREY, A	TEACHER	3/10/20-9/30/23	\$952
CAREY, E	TEACHER	3/10/20-9/30/23	\$4,563
CARNEY, C	TEACHER	3/10/20-9/30/23	\$1,499
CARTER, J	TEACHER	3/10/20-9/30/23	\$350
CARUSO, K	TEACHER	3/10/20-9/30/23	\$540
CASALE, M	TEACHER	3/10/20-9/30/23	\$666
CATANIA, M	TEACHER	3/10/20-9/30/23	\$3,025
CATUCCI, A	TEACHER	3/10/20-9/30/23	\$1,429
CHENEY, E	TEACHER	3/10/20-9/30/23	\$4,688
CLABURN, J	TEACHER	3/10/20-9/30/23	\$1,560
COMEAU, T	TEACHER	3/10/20-9/30/23	\$450
COMSTOCK, D	TEACHING ASST	3/10/20-9/30/23	\$420
COOK, H	TEACHER	3/10/20-9/30/23	\$5,502
COOPER, M	TEACHER	3/10/20-9/30/23	\$620
COSTANZA, G	TEACHING ASST.	3/10/20-9/30/23	\$1,482
CRANDALL, A	TEACHER	3/10/20-9/30/23	\$1,229
CROUCHER, M	TEACHER	3/10/20-9/30/23	\$306
CUMMINGS, K	TEACHER	3/10/20-9/30/23	\$1,391
CUTRONE, J	TEACHER	3/10/20-9/30/23	\$1,015
DAVIS, T	TEACHER	3/10/20-9/30/23	\$1,584
DEFANCO, K	TEACHER	3/10/20-9/30/23	\$136
DEMAGISTRIS, M	COVID DIRECTOR	3/10/20-9/30/23	\$2,000
DEMARIA, D	TEACHER	3/10/20-9/30/23	\$1,576
DEMARS, J	TEACHER	3/10/20-9/30/23	\$1,910
DIMARCO, A	TEACHER	3/10/20-9/30/23	\$447
DODGE, D	TEACHING ASST	3/10/20-9/30/23	\$484
DOPP, S	TEACHER	3/10/20-9/30/23	\$720

DORR, Y	TEACHER	3/10/20-9/30/23	\$890
DOUGLAS, L	TEACHING ASST	3/10/20-9/30/23	\$256
DOUGLAS, R	TEACHER	3/10/20-9/30/23	\$468
DROSZD, T	TEACHER	3/10/20-9/30/23	\$828
ELLIS, S	TEACHER	3/10/20-9/30/23	\$1,080
ETHERTON, H	TEACHER	3/10/20-9/30/23	\$990
FANCHER, M	TEACHER	3/10/20-9/30/23	\$2,160
FEERICK, C	TEACHER	3/10/20-9/30/23	\$90
FERRIE, J	TEACHER	3/10/20-9/30/23	\$72
FICILI, A	TEACHER	3/10/20-9/30/23	\$1,078
FIELD, R	TEACHER	3/10/20-9/30/23	\$1,072
FIELD, Z	TEACHER	3/10/20-9/30/23	\$924
FIORETTI, E	TEACHER	3/10/20-9/30/23	\$1,286
FITZGERALD, S	TEACHER	3/10/20-9/30/23	\$3,161
FLYNN, J	TEACHER	3/10/20-9/30/23	\$1,359
FLYNN, M	TEACHER	3/10/20-9/30/23	\$720
FRAJO, E	TEACHER	3/10/20-9/30/23	\$342
FREEBERN, D	TEACHER	3/10/20-9/30/23	\$1,098
FULGAN, S	GUIDANCE	3/10/20-9/30/23	\$385
GARCIA, M	TEACHER	3/10/20-9/30/23	\$2,358
GARGUILO, K	TEACHER	3/10/20-9/30/23	\$350
GARIPPA, E	TEACHER	3/10/20-9/30/23	\$87
GARUFI, A	TEACHER	3/10/20-9/30/23	\$3,852
GENTER, A	TEACHER	3/10/20-9/30/23	\$540
GENTILE, M	TEACHER	3/10/20-9/30/23	\$455
GETMAN, K	TEACHER	3/10/20-9/30/23	\$108
GIAIMO, G	TEACHER	3/10/20-9/30/23	\$252
GILLIS, H	TEACHER	3/10/20-9/30/23	\$2,100
GILLS, J	TEACHER	3/10/20-9/30/23	\$1,746
GILLS, M	TEACHER	3/10/20-9/30/23	\$1,800
GORDON, M	SUMMER COORDINATOR	7/1/20-6/30/22	\$8,250
GRANT, T	TEACHER	3/10/20-9/30/23	\$1,818
GUTTA, L	TEACHER	3/10/20-9/30/23	\$645

GUZIELEK, R	TEACHER	3/10/20-9/30/23	\$1,437
HALE, K	TEACHER	3/10/20-9/30/23	\$558
HALEY, S	TEACHER	3/10/20-9/30/23	\$490
HALLENBECK, D	TEACHER	3/10/20-9/30/23	\$792
HALLENBECK, M	TEACHER	3/10/20-9/30/23	\$105
HALLENBECK, M	TEACHER	3/10/20-9/30/23	\$432
HALLY, M	TEACHING ASST	3/10/20-9/30/23	\$1,778
HAMMONDS, C	SOCIAL WORKER	3/10/20-9/30/23	\$108
HANFORD, A	TEACHER	3/10/20-9/30/23	\$840
HARRINGTON, M	TEACHER	3/10/20-9/30/23	\$79,531
HARROD, J	TEACHER	3/10/20-9/30/23	\$1,116
HAZZARD, J	TEACHER	3/10/20-9/30/23	\$2,245
HEADWELL, C	SUMMER COORDINATOR	7/1/23-9/1/23	\$4,250
HEALY, C	TEACHING ASST	3/10/20-9/30/23	\$1,038
HEERMANCE, B	TEACHER	3/10/20-9/30/23	\$2,377
HEMSTREET, L	TEACHER	3/10/20-9/30/23	\$360
HENTNIK, L	TEACHER	3/10/20-9/30/23	\$1,260
HEROD, J	TEACHER	3/10/20-9/30/23	\$1,332
HICKS, D	TEACHER	3/10/20-9/30/23	\$288
HOLZHAUER, G	TEACHER	3/10/20-9/30/23	\$720
HOWLAN, M	TEACHER	3/10/20-9/30/23	\$2,685
HUGHES, L	TEACHER	3/10/20-9/30/23	\$2,253
HULSLANDER, M	TEACHER	3/10/20-9/30/23	\$2,076
HURLEY, K	TEACHER	3/10/20-9/30/23	\$1,386
HUTCHISON, S	TEACHING ASST	3/10/20-9/30/23	\$47
ILLE, K	TEACHER	3/10/20-9/30/23	\$963
JACQUES, A	TEACHER	3/10/20-9/30/23	\$478
JAVARONE, T	TEACHER	3/10/20-9/30/23	\$2,088
JAZEBOSKI, S	TEACHER	3/10/20-9/30/23	\$4,821
JOCK, J	TEACHER	3/10/20-9/30/23	\$2,424
JONES, D	TEACHING ASST	3/10/20-9/30/23	\$2,728
KANE, N	TEACHER	3/10/20-9/30/23	\$1,178
KELLEY, S	TEACHER	3/10/20-9/30/23	\$252

KOHOUT, J	TEACHER	3/10/20-9/30/23	\$350
KRAUSE, J	TEACHER	3/10/20-9/30/23	\$2,186
KREMLER, J	TEACHER	3/10/20-9/30/23	\$3,086
KREMLER, K	TEACHER	3/10/20-9/30/23	\$5,442
KUCEL, N	TEACHER	3/10/20-9/30/23	\$476
LAIR, K	TEACHER	3/10/20-9/30/23	\$4,496
LAMBERT, D	TEACHER	3/10/20-9/30/23	\$3,189
LAPORT, C	TEACHER	3/10/20-9/30/23	\$360
LAURSEN, B	TEACHER	3/10/20-9/30/23	\$2,653
LEAHY, R	TEACHER	3/10/20-9/30/23	\$1,306
LEFEVER, F	TEACHER	3/10/20-9/30/23	\$360
LEVEVER, M	TEACHER	3/10/20-9/30/23	\$1,332
LEMERY, J	TEACHER	3/10/20-9/30/23	\$3,675
LINDSAY, B	TEACHER	3/10/20-9/30/23	\$360
LOGUERICIO, J	TEACHER	3/10/20-9/30/23	\$720
LOMANTO, M	TEACHER	3/10/20-9/30/23	\$280
LOOMAN, S	TEACHER	3/10/20-9/30/23	\$1,229
LOTT, S	TEACHER	3/10/20-9/30/23	\$540
LOUX, B	TEACHER	3/10/20-9/30/23	\$4,024
MAKRIN, L	TEACHER	3/10/20-9/30/23	\$108
MALAGISI, P	TEACHER	3/10/20-9/30/23	\$5,204
MALONE, M	TEACHER	3/10/20-9/30/23	\$204
MARSHALL, F	SOCIAL WORKER	3/10/20-9/30/23	\$1,991
MARTIN, J	TEACHER	3/10/20-9/30/23	\$2,160
MARTUSCELLO, W	SOCIAL WORKER	3/10/20-9/30/23	\$350
MASAITIS, L	TEACHER	3/10/20-9/30/23	\$548
MAZZONE, R	TEACHER	3/10/20-9/30/23	\$3,150
MCCOMB, Z	TEACHER	3/10/20-9/30/23	\$2,503
MCLAUGHLIN, A	TEACHER	3/10/20-9/30/23	\$2,012
MEE, M	TEACHING ASST	3/10/20-9/30/23	\$2,433
MEHER, J	TEACHER	3/10/20-9/30/23	\$438
MILLER, K	TEACHER	3/10/20-9/30/23	\$648
MILLER, L	TEACHER	3/10/20-9/30/23	\$175

MILLER, L	TEACHER	3/10/20-9/30/23	\$350
MILLER, P	TEACHER	3/10/20-9/30/23	\$1,250
MONGIN,, N	TEACHER	3/10/20-9/30/23	\$1,620
MOREY, J	TEACHER	3/10/20-9/30/23	\$1,236
MORRIS, A	TEACHER	3/10/20-9/30/23	\$450
MULLIGAN,M	TEACHER	3/10/20-9/30/23	\$4,552
MULLIGAN, R	TEACHER	3/10/20-9/30/23	\$2,623
MURPHY, C	TEACHER	3/10/20-9/30/23	\$315
NASELLI, N	TEACHER	3/10/20-9/30/23	\$455
NEET-MARSH L	TEACHER	3/10/20-9/30/23	\$350
NICOLATO, J	TEACHER	3/10/20-9/30/23	\$1,553
NORTHAN, J	TEACHER	3/10/20-9/30/23	\$3,114
NOVOTNY, J	TEACHER	3/10/20-9/30/23	\$1,368
ORLANDO, S	TEACHER	3/10/20-9/30/23	\$158
PAGERIE, M	TEACHER	3/10/20-9/30/23	\$3,178
PANDO, S	TEACHER	3/10/20-9/30/23	\$540
PARKER, M	TEACHER	3/10/20-9/30/23	\$720
PARSLOW, E	TEACHER	3/10/20-9/30/23	\$700
PASCUSSI, T	TEACHER	3/10/20-9/30/23	\$1,080
PAVLICK, B	TEACHER	3/10/20-9/30/23	\$490
PAVLUS, J	TEACHER	3/10/20-9/30/23	\$1,286
PAYNE, T	TEACHING ASST	3/10/20-9/30/23	\$1,695
PERSON, V	TEACHER	3/10/20-9/30/23	\$350
PINKERTON, D	TEACHING ASST	3/10/20-9/30/23	\$1,217
POMEROY, J	TEACHER	3/10/20-9/30/23	\$37,052
POULIN, K	TEACHER	3/10/20-9/30/23	\$846
POZNIAK, H	TEACHER	3/10/20-9/30/23	\$1,860
PRATT, D	TEACHER	3/10/20-9/30/23	\$105
REDMOND, K	TEACHER	3/10/20-9/30/23	\$6,771
RICHARDSON, M	TEACHER	3/10/20-9/30/23	\$981
RISCH, R	TEACHER	3/10/20-9/30/23	\$1,508
ROBARE, J	TEACHER	3/10/20-9/30/23	\$890
ROBERTS, O	TEACHER	3/10/20-9/30/23	\$175

RODRIGUEZ, J	TEACHER	3/10/20-9/30/23	\$1,032
ROGERS, D	TEACHER	3/10/20-9/30/23	\$2,340
ROHRS, C	TEACHER	3/10/20-9/30/23	\$4,470
ROMANO, D	TEACHER	3/10/20-9/30/23	\$1,880
ROMEYN, A	TEACHER	3/10/20-9/30/23	\$3,186
ROMEYN, E	TEACHING ASST	3/10/20-9/30/23	\$1,034
ROSSI, K	TEACHER	3/10/20-9/30/23	\$1,178
RUIZ, C	TEACHER	3/10/20-9/30/23	\$3,467
SCHELIN, S	TEACHER	3/10/20-9/30/23	\$1,008
SCHILLING, M	TEACHER	3/10/20-9/30/23	\$1,260
SCHNEIDER, M	TEACHER	3/10/20-9/30/23	\$4,995
SCHWARTZMIER, L	TEACHER	3/10/20-9/30/23	\$1,080
SHEEHAN, T	TEACHER	3/10/20-9/30/23	\$1,050
SHERMAN, J	TEACHER	3/10/20-9/30/23	\$630
SIMONSEN, K	TEACHER	3/10/20-9/30/23	\$360
SIMPSON, C	TEACHER	3/10/20-9/30/23	\$2,738
SIRA, R	TEACHER	3/10/20-9/30/23	\$2,252
SMITH, J	TEACHING ASST	3/10/20-9/30/23	\$350
SMITH, S	TEACHER	3/10/20-9/30/23	\$2,776
SMOUSE, S	TEACHING ASST	3/10/20-9/30/23	\$1,044
SNOW, N	SUMMER COORDINATOR	7/1/23-9/1/23	\$4,250
SOLAN, E	TEACHER	3/10/20-9/30/23	\$1,256
ST. AMOUR, J	TEACHER	3/10/20-9/30/23	\$1,084
STERLING, E	TEACHER	3/10/20-9/30/23	\$1,839
STORTECKY, M	TEACHER	3/10/20-9/30/23	\$2,700
STRYJEK, C	TEACHER	3/10/20-9/30/23	\$720
SWEENEY, C	TEACHER	3/10/20-9/30/23	\$1,707
SWEENEY, T	TEACHER	3/10/20-9/30/23	\$2,065
SWEET, E	TEACHING ASST	3/10/20-9/30/23	\$1,790
SWEET, M	TEACHER	3/10/20-9/30/23	\$180
SYMONDS, C	TEACHER	3/10/20-9/30/23	\$2,034
SZMARZ, M	TEACHER	3/10/20-9/30/23	\$1,584
TERPLAK, S	TEACHER	3/10/20-9/30/23	\$216
TOMPSON, K	TEACHER	3/10/20-9/30/23	\$77,470

TRACY, J	TEACHER	3/10/20-9/30/23	\$1,882
TRERISE, E	TEACHER	3/10/20-9/30/23	\$1,458
TROJAN, A	TEACHER	3/10/20-9/30/23	\$108
TUCCI, E	TEACHER	3/10/20-9/30/23	\$213
TYRRELL-PEPPER, K	TEACHER	3/10/20-9/30/23	\$836
VALALSTYNE, L	TEACHER	3/10/20-9/30/23	\$522
VANHOOKER, K	TEACHER	3/10/20-9/30/23	\$900
VANNOSTRAND, A	TEACHER	3/10/20-9/30/23	\$1,286
WARNER, A	TEACHER	3/10/20-9/30/23	\$710
WTKINS, S	TEACHER	3/10/20-9/30/23	\$1,854
WEAVER, M	TEACHER	3/10/20-9/30/23	\$1,774
WENDT, S	TEACHER	3/10/20-9/30/23	\$234
SHEATON, C	TEACHER	3/10/20-9/30/23	\$1,338
WHEELER, R	TEACHER	3/10/20-9/30/23	\$612
WHITE, J	TEACHER	3/10/20-9/30/23	\$1,639
WILDER, D	TEACHER	3/10/20-9/30/23	\$1,818
WILDER, R	TEACHER	3/10/20-9/30/23	\$1,478
WILGOCKI, V	TEACHER	3/10/20-9/30/23	\$1,003
WILSON, K	TEACHER	3/10/20-9/30/23	\$910
WINSLOW, R	TEACHER	3/10/20-9/30/23	\$710
WOLFF, C	TEACHER	3/10/20-9/30/23	\$1,226
WOOD, C	TEACHER	3/10/20-9/30/23	\$877
WRIGHT, E	TEACHER	3/10/20-9/30/23	\$854
YAGER, R	TEACHER	3/10/20-9/30/23	\$72
YOUNG, L	TEACHER	3/10/20-9/30/23	\$4,724
YVARS, C	TEACHER	3/10/20-9/30/23	\$180
ZABELICKY, D	TEACHER	3/10/20-9/30/23	\$1,665
ZAVADIL, M	TEACHER	3/10/20-9/30/23	\$108
ZEH, W	TEACHER	3/10/20-9/30/23	\$666
ZURMUHLEN, R	TEACHER	3/10/20-9/30/23	\$540
GARCIA, M	TEACHER	3/10/20-9/30/23	\$118,659
PRATT, D	TEACHER	3/10/20-9/30/23	\$94,052
VARDAI-DAVIDSON	TEACHER	9/1/22-6/30/23	\$43,994

SLEZAK, A	CHAPERONE	3/10/20-9/30/23	\$891
-----------	-----------	-----------------	-------

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$156,025
Name	Position Title	Beginning and End Dates of Work	Salary Paid
BALOGH, A	RN	3/10/20 - 9/30/23	\$70
BEACH, S	LIFEGUARD	3/10/20 - 9/30/23	\$731
BIER, C	TEACHER AIDE	3/10/20 - 9/30/23	\$989
BLOWERS, P	TEACHER AIDE	3/10/20 - 9/30/23	\$1,571
BROWER, C	TEACHER AIDE	3/10/20 - 9/30/23	\$1,032
CODDINGTON, J	RN	3/10/20 - 9/30/23	\$70
COMSTOCK, D	TEACHER AIDE	3/10/20 - 9/30/23	\$1,906
COOK, S	COMMUNITY EDUCATOR	3/10/20 - 9/30/23	\$1,792
DILLENBACK, D	LIFEGUARD	3/10/20 - 9/30/23	\$943
EDWARDS S	TEACHER AIDE	3/10/20 - 9/30/23	\$1,032
HEROTH, A	TEACHER AIDE	3/10/20 - 9/30/23	\$840
HEROTH, L	RN	3/10/20 - 9/30/23	\$70
HORNAN, P	RN	3/10/20 - 9/30/23	\$70
KADLE, R	SECRETARY	3/10/20 - 9/30/23	\$157
MALIK, C	TEACHER AIDE	3/10/20 - 9/30/23	\$1,055
MAY, R	TEACHER AIDE	3/10/20 - 9/30/23	\$1,080
MCGRAIL, K	TEACHER AIDE	3/10/20 - 9/30/23	\$1,038
MEHER, C	LIFEGUARD	3/10/20 - 9/30/23	\$491
MILLER, L	TEACHER AIDE	3/10/20 - 9/30/23	\$1,915
MILLER, M	TEACHER AIDE	3/10/20 - 9/30/23	\$350
NEET-MARSH, L	INTERPRETER	3/10/20 - 9/30/23	\$437
OARE, D	TEACHER AIDE	3/10/20 - 9/30/23	\$2,166
PALMER, W	TEACHER AIDE	3/10/20 - 9/30/23	\$1,470
PLUMMER, M	TEACHER AIDE	3/10/20 - 9/30/23	\$1,156
ROWLEY, S	TEACHER AIDE	3/10/20 - 9/30/23	\$1,459
SHERMAN, S	RN	3/10/20 - 9/30/23	\$519
STURGESS MANSELL, K	TEACHER AIDE	3/10/20 - 9/30/23	\$215
RODRIGUEZ, J	TEACHER AIDE	3/10/20 - 9/30/23	\$1,031
CROUSE, KREATON	CUSTODIAN	7/1/22 - 9/30/23	\$48,020
AKINS, FLINT	CUSTODIAN	10/24/22 - 2/27/23	\$11,449

TEETZ, J	INTERPRETER	9/1/22-6/30/23	\$31,334
LEGRAND, R	INTERPRETER	9/1/22-6/30/23	\$39,567

PURCHASED SERVICES			
Subtotal - Code 40			\$999,824
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
2/2/22	PLC ASSOCIATES	6673	\$5,599
2/2/22	PLC ASSOCIATES	6680	\$7,944
2/2/22	PLC ASSOCIATES	6732	\$7,943
2/2/22	PLC ASSOCIATES	6732	\$7,944
2/2/22	PLC ASSOCIATES	6836	\$7,943
2/2/22	PLC ASSOCIATES	6877	\$450
2/18/22	HIGH 5 ADVENTURE	6686	\$3,556
2/18/22	HIGH 5 ADVENTURE	6773	\$3,556
4/8/22	SHI INTERNATIONAL	6783	\$1,400
4/14/22	DAY AUTOMATION	6817	\$2,875
4/14/22	DAY AUTOMATION	6857	\$16,214
9/23/21	FAMILY COUNSELING CENTER	6608	\$11,770
8/19/22	FAMILY COUNSELING CENTER	6771	\$14,000
2/14/23	PLC ASSOCIATES	6877	\$17,253

6/1/23	APLIFY EDUCATION, INC	6972	\$16,200
6/1/23	CURRICULUM ASSOCIATES	6926	\$8,000
6/15/23	DAILY GAZETTE	6927	\$73
7/27/23	FAMILY COUNSELING CENTER	6950	\$10,000
8/8/23	CS ARCH	6962	\$6,565
9/1/23	CS ARCH	6963	\$6,653
6/30/23	CS ARCH	406	\$483,127
6/30/23	TURNER CONSTRUCTION	406	\$165,720
9/18/23	MURNANE BUILDING CONTRACTORS	6968	\$84,911
9/18/23	HAROLD R. CLUNE, INC	6966	\$67,322
9/29/23	SIEMENS INDUSTRY	6979	\$42,806

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$1,327,628
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
9/7/21	HOUSE OF PIZZA	6594	\$1,560
2/18/22	HIGH 5 ADVENTURE	6686	\$8,370
2/18/22	HIGH 5 ADVENTURE	6773	\$8,370
4/8/22	SHI INTERNATIONAL	6783	\$17,667
4/14/22	DAY AUTOMATION	6817	\$69,794
4/14/22	DAY AUTOMATION	6830	\$34,087
5/6/22	HILLYARD/NEW YORK	6705	\$22,633
4/1/22	SPIRIT SYSTEM IHT	6717	\$19,253
4/1/22	SPIRIT SYSTEM IHT	6775	\$27,703
5/20/22	HILLYARD/NEW YORK	6714	\$28,961
9/1/22	SHI INTERNATIONAL	6794	\$156,897
5/31/23	COLLINS SPORTS MEDICINE	6974	\$13,752
6/1/23	ADVANTAGE SPORT & FITNESS	6970	\$21,868
6/1/23	AMPLIFY	6972	\$319,916

6/9/22	AMAZON	6795	\$583
6/30/22	OTC BRANDS, INC	6864	\$200
6/1/23	AMAZON	6921	\$607
6/1/23	CURRICULUM ASSOCIATES	6926	\$13,730
6/1/23	CURRICULUM ASSOCIATES	6926	\$14,100
6/29/23	CARDIAC LIFE	6955	\$30,380
6/29/23	CARDIAC LIFE	6973	\$2,297
7/11/23	TOOLS4READING	6960	\$21,808
9/1/23	AMAZON	671	\$248
6/9/21	SHI INTERNATIONAL	6575	\$76,315
6/14/21	COMMITTEE FOR CHILDREN	500	\$418
8/5/21	BUCK'S PIZZA	6450	\$492
8/13/21	HUMMEL'S OFFICE	6595	\$29,750
8/20/21	SECOND STEP	6611	\$409
7/26/21	STEPHANIE COOK	6578	\$22
8/30/21	PRICE CHOPPER	5587	\$11

6/30/23	SHI INTERNATIONAL	6947	\$39,728
10/18/21	SHI INTERNATIONAL	7010	\$42,598
11/1/21	HOUSE OF PIZZA	6624	\$2,945
11/1/21	POP POP'S SNACK SHACK	6626	\$352
1/18/22	DENNIS Bye	6657	\$296
8/14/23	REBECCA SIRA	6959	\$125
6/9/23	SIEMEN'S	6988	\$220,439
5/6/22	HILLYARD/NEW YORK	567	\$17,891
5/31/23	DAIKIN APPLIED	6998	\$43,748
7/26/21	STEPHANIE COOK	6555	\$47
6/29/23	VENTRIX	68	\$5,268
6/30/23	PDX	68	\$11,990

Employee Benefits

Subtotal - Code 80			\$88,933
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement			\$57,411
Employee Retirement			\$2,718
Other Retirement			
Social Security			\$28,804
Worker's Compensation			
Unemployment Insurance			
Health Insurance			
Other(Identify)			

PURCHASED SERVICES WITH BOCES			
Subtotal - Code 49			\$44,539
Encumbrance Date	Name of BOCES	Check or Journal Entry #	Amount Expended
6/30/23	HAMILTON FULTON MONTGOMERY	544	\$44,539

EQUIPMENT			
Subtotal - Code 20			\$1,329,843
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
1/26/22	HILLYARD	6705	\$25,528
2/18/22	HIGH 5 ADVENTURE LEARNING CENTER	6686	\$15,768
2/18/22	HIGH 5 ADVENTURE LEARNING CENTER	6773	\$15,768
5/31/23	DAIKIN APPLIED	6965	\$637,500
5/31/23	DAIKIN APPLIED	6998	\$635,279

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$826,242
Support Staff Salaries	16	\$156,025
Purchased Services	40	\$999,824
Supplies and Materials	45	\$1,327,628
Travel Expenses	46	
Employee Benefits	80	\$88,933
Indirect Cost	90	
BOCES Services	49	\$44,539
Minor Remodeling	30	
Equipment	20	\$1,329,843
Grand Total		\$4,773,034

<u>LOCAL AGENCY INFORMATION</u>			
Agency Code:	170500010000		
Project #:	5891-21-0960		
Contract #:			
Agency Name:	Gloversville School District		
Funding Dates:	3/10/2020	TO	9/30/2023
Approved Budget Total:	\$4,773,034		

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

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).

12/7/23

Date Signature

David Halloran Superintendent

Name and Title of Chief Administrative Officer

Finance: Logged _____ Approved _____ MIR _____