

= Required Field

Local Agency Information		
Funding Source:	CFDA#84,425C GEER Fund	
Report Prepared By:	Shelley H. Fitzpatrick, Business Administrator	
Agency Name:	Sandy Creek CSD	
Mailing Address:	P.O. Box 245	
	Street	
	Sandy Creek	13145
	City	Zip Code
Telephone # of Report Preparer:	(315)387-3445 x 1510	County: Oswego
E-mail Address:	sfitz@sccs.cnvric.org	
Project Funding Dates:	3/13/2020	9/30/2022
	Start	End

INSTRUCTIONS
<ul style="list-style-type: none"> Submit the original FS-10 Budget and the required number of copies along with the completed application directly to the appropriate State Education Department office as indicated in the application instructions for the grant program for which you are applying. DO NOT submit this form to Grants Finance. The Chief Administrator's Certification on the Budget Summary worksheet must be signed by the agency's Chief Administrative Officer or properly authorized designee. An approved copy of the FS-10 Budget will be returned to the contact person noted above. A window envelope will be used; please make sure that the contact information is accurate and confined to the address field without altering the formatting. For information on budgeting refer to the Fiscal Guidelines for Federal and State Aided Grants at http://www.oms.nysed.gov/cafe/guidance/.

PURCHASED SERVICES			
Subtotal - Code 40			\$8,617
Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
Well Being Studies Weekly K - Grade 5 Software and Manipulatives	Studies Weekly		\$8,617

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$376
Description of Item	Quantity	Unit Cost	Proposed Expenditure
Crayons	144.00	\$1.10	\$158
Name Tags	1 set	\$4.41	\$4
Chart Paper	8.00	\$9.82	\$79
Markers	12.00	\$5.22	\$63
Markers Fine Tip	12.00	\$5.22	\$63
Name tags	2.00	\$4.50	\$9

BUDGET SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	
Support Staff Salaries	16	
Purchased Services	40	\$8,617
Supplies and Materials	45	\$376
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$8,993

Agency Code: **461901040000**

Project #: **5895-21-2365**

Contract #: _____

Agency Name: **Sandy Creek CSD**

FOR DEPARTMENT USE ONLY

Funding Dates: _____ From _____ To _____


Program Approval: _____ Date: _____

<u>Fiscal Year</u>	<u>First Payment</u>	<u>Line #</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Voucher # _____ First 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).

6/24/2021 

Date Signature

Kyle L. Faulkner, Superintendent of Schools
Name and Title of Chief Administrative Officer