

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

**RECEIVED**  
 JAN 22 2024

**Local Agency Information**

Funding Source:	ARP SLR Summer Enrichment	
Report Prepared By:	Billi Jo Stallman	
Agency Name:	Oppenheim-Ephratah-St. Johnsville CSD	
Mailing Address:	44 Center Street	
	Street	
	St. Johnsville	13452
	City	Zip Code

Telephone # of Report Preparer:	518-568-9990	County:	Montgomery
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E-mail Address:	billijo.stallman@oesj.org
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**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			\$90,435
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Chelsea Bennett	Summer Instructor	7/1/21-9/1/21	\$3,120
Molly White	Summer Instructor	7/1/21-9/1/21	\$3,280
Andrew Long	Summer Instructor	7/1/21-9/1/21	\$3,600
Rebecca Jenkins	Summer Instructor	7/1/21-9/1/21	\$480
Heather Higgins	Summer Instructor	7/1/21-9/1/21	\$3,760
Skyler Viveros	Summer Instructor	7/1/21-9/1/21	\$3,600
Staci Battisti	Summer Instructor	7/1/21-9/1/21	\$1,400
Courtney Crozier	Summer Instructor	7/1/21-9/1/21	\$4,240
Kayla Sergott	Summer Instructor	7/1/21-9/1/21	\$1,060
Danielle Schoff	Summer Instructor	7/1/21-9/1/21	\$640
Brenda Waterbury	Summer Instructor	7/1/21-9/1/21	\$160
Jean VanValkenburg	Summer Instructor	7/1/21-9/1/21	\$1,670
Staci Battisti	Summer Instructor	7/1/22-9/1/22	\$2,240
Chelsea Bennett	Summer Instructor	7/1/22-9/1/22	\$300
Dina Brundage	Summer Instructor	7/1/22-9/1/22	\$925
Kevin Cannon	Summer Instructor	7/1/22-9/1/22	\$1,920
Melissa Cobb	Summer Instructor	7/1/22-9/1/22	\$800
Andrea Connery	Summer Instructor	7/1/22-9/1/22	\$1,760
Courtney Crozier	Summer Instructor	7/1/22-9/1/22	\$2,320
Melissa Eagles	Summer Instructor	7/1/22-9/1/22	\$480
Karin Eggleston	Summer Instructor	7/1/22-9/1/22	\$90
Jennifer Hagadorn	Summer Instructor	7/1/22-9/1/22	\$2,080
Emma Heroth	Summer Instructor	7/1/22-9/1/22	\$2,660
Tiffany Heroth	Summer Instructor	7/1/22-9/1/22	\$2,400
Rebecca Jenkins	Summer Instructor	7/1/22-9/1/22	\$500
Christine Parry	Summer Instructor	7/1/22-9/1/22	\$90
Nadine Paul	Summer Instructor	7/1/22-9/1/22	\$440
Karen Poltynski	Summer Instructor	7/1/22-9/1/22	\$90
Jenni Rachon	Summer Instructor	7/1/22-9/1/22	\$434

Jodie Ritch	Summer Instructor	7/1/22-9/1/22	\$1,579
Danielle Schoff	Summer Instructor	7/1/22-9/1/22	\$960
Kayla Sergott	Summer Instructor	7/1/22-9/1/22	\$2,240
Angela Simone	Summer Instructor	7/1/22-9/1/22	\$2,400
Skyler Viveros	Summer Instructor	7/1/22-9/1/22	\$2,500
Molly White	Summer Instructor	7/1/22-9/1/22	\$320
Elizabeth Baker	Summer Instructor	7/1/23-9/1/23	\$1,280
Staci Battisti	Summer Instructor	7/1/23-9/1/23	\$1,120
David Beers	Summer Instructor	7/1/23-9/1/23	\$90
Chelsea Bennett	Summer Instructor	7/1/23-9/1/23	\$2,440
Amanda Blanc	Summer Instructor	7/1/23-9/1/23	\$30
Dina Brundage	Summer Instructor	7/1/23-9/1/23	\$1,785
Kevin Cannon	Summer Instructor	7/1/23-9/1/23	\$2,520
Brianna Cobb	Summer Instructor	7/1/23-9/1/23	\$90
Courtney Crozier	Summer Instructor	7/1/23-9/1/23	\$2,560
Chelsea Doherty	Summer Instructor	7/1/23-9/1/23	\$2,560
Karin Eggleston	Summer Instructor	7/1/23-9/1/23	\$2,400
Jennifer Hagadorn	Summer Instructor	7/1/23-9/1/23	\$2,560
Christopher Hanifin	Summer Instructor	7/1/23-9/1/23	\$107
Scott Harris	Summer Instructor	7/1/23-9/1/23	\$970
Emma Heroth	Summer Instructor	7/1/23-9/1/23	\$960
Paul Knopp	Summer Instructor	7/1/23-9/1/23	\$2,520
Darlene Marchand-Clifford	Summer Instructor	7/1/23-9/1/23	\$120
Rebecca McAdams	Summer Instructor	7/1/23-9/1/23	\$2,665
Jennifer Mueller	Summer Instructor	7/1/23-9/1/23	\$1,920
Karen Poltynski	Summer Instructor	7/1/23-9/1/23	\$200
Blake Pritchard	Summer Instructor	7/1/23-9/1/23	\$2,560
Skyler Viveros	Summer Instructor	7/1/23-9/1/23	\$2,440

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$9,567
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
6/24/22	School Specialty Inc	3770	\$45
6/24/22	Teacher Direct	3764	\$118
2/15/23	Hummels Office Plus	3828	\$213
2/15/23	Amazon	3838	\$51
2/22/23	Flinn Scientific	3833	\$8,356
2/22/23	Flinn Scientific	3843	\$659
8/25/23	Amazon	3888	\$125