

☐ = Required Field

Local Agency Information

Funding Source:	CRSSA: GEER II	
Report Prepared By:	Elizabeth Kupiec	
Agency Name:	Cato-Meridian Central Schools	
Mailing Address:	2851 Rt. 370	
	Street	
	Cato	13033
	NY	
	City	Zip Code
Telephone # of Report Preparer:	315.626.34.39 ex 3805	County: Cayuga
E-mail Address:	ekupiec@catomeridian.org	

Project Funding Dates: 3/13/20 9/30/23 cc
Start End

INSTRUCTIONS

- 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/>.

[illegible]

Employee Benefits		
Subtotal - Code 80		\$2,289
Benefit		Proposed Expenditure
Social Security		\$2,289
Retirement	New York State Teachers	
	New York State Employees	
	Other - Pension	
Health Insurance		
Worker's Compensation		
Unemployment Insurance		
Other(Identify)		

CF121
 ENTRY DATE 08/19/21
 PROJECT 5896210290
 SED CODE 050401040000
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 CRRSA-GEER 2
 CATO-MERIDIAN CSD

RUN DATE 08/19/21

BUDGET DETAIL INFORMATION

PROF SALARY	15	37,162.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	0.00	END DATE	09/30/23
PURCH SERVICES	40	0.00	AMENDMENT #	
SUPP & MATERIAL	45	0.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	2,289.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	1.9
BOCES SERVICES	49	0.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	0.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
589621	39,451.00	7,890.00	31,561.00
589620	0.00	0.00	0.00
589619	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	39,451.00	7,890.00	31,561.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	APPROVED
BUDGET	07/22/21	07/26/21	
INTERIM			
FINAL			

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD DT	STAT
081921	545701F	INIT	000	08/21	01	7,890.00	589621	081921		ENT

THIS BUDGET HAS BEEN PROCESSED BY THE NEW YORK STATE
 EDUCATION DEPARTMENT. THIS SUMMARY REPLACES THE SIGNED COPY.

