

Provider Information

Funding Source: Private School Teacher Certification Funds

FINAL EXPENDITURE REPORT

School Year:	2012-13 [7/1/12 - 6/30/13]
Agency Name:	
Federal ID Number:	
School Code:	
Mailing Address:	

Name of Preparer _____
Phone # of Preparer _____ County: _____
Email address: _____

Instructions

1. Submit one signed original report and one copy directly to: Rate Setting Unit, New York State Education Department, Room 302 EB, Albany, NY 12234.
2. Category subtotals must be reported in whole dollar amounts.
3. To be in compliance with applicable audit requirements, complete and accurate records must be maintained at the local level.
4. Certification on last page must be signed by Chief Administrative Officer or designee.
5. High-quality computer-generated reproductions of this form may be used.
6. For specific Consolidated Fiscal Reporting (CFR) questions, please contact your assigned RSU accountant.

