

= Required Field

Approval

Local Agency Information		
Funding Source:	Elementary and Secondary School Emergency Relief Fund (CARES Act)	
Report Prepared By:	Joseph T. Centamore, Ed.D.	
Agency Name:	South Huntington Union Free School District	
Mailing Address:	60 Weston Street Street	
	Huntington Station NY 11746-4098	
	City State Zip Code	
Telephone # of Report Preparer:	(631) 812-3101	County: Suffolk
E-mail Address:	jcentamore@shufsd.org	
Project Funding Dates:	3/13/2020 Start	9/30/2022 End

RECEIVED
FEB 02 2021
OFFICE OF ACCOUNTABILITY

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/. 	

ORIGINAL

PURCHASED SERVICES			
Subtotal - Code 40			\$64,338
Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
South Huntington UFSD Licenses for Chromebooks	CDW Government, Inc.	2,131 @ \$24.00	\$51,144
South Huntington UFSD White Glove Service (equipment repair) and Inventory Tagging by vendor	CDW Government, Inc.	2,049 @ \$6.00	\$12,295
Hebrew Academy of Nassau County Social and Emotional Support Program for Students	Vendor choice not yet known	3 @ \$224.66	\$674
iBrain Institute Software License for a special needs student	Vendor choice not yet known	1 @ \$225.00	\$225

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$629,045
Description of Item	Quantity	Unit Cost	Proposed Expenditure
South Huntington UFSD Chromebooks K-2	1290	\$280.00	\$361,200
South Huntington UFSD Chromebooks 3-5	841	\$245.00	\$206,045
South Huntington UFSD Chromebook Carts (K-5)	75	\$812.00	\$60,900
Cleary School for the Deaf Supplies to sanitize and clean facilities	1	\$225.00	\$225
Gersh Academy at West Hills Educational Technology	1	\$225.00	\$225
MDQ Academy Educational Technology	1	\$225.00	\$225
United Cerebral Children's Center Educational Technology	1	\$225.00	\$225

CF121
 ENTRY DATE 02/19/21
 PROJECT 5890213105
 SED CODE 580413030000
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 CARES ACT - ESSERF
 SOUTH HUNTINGTON UFSD

RUN DATE 02/19/21

BUDGET DETAIL INFORMATION

PROF SALARY	15	0.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	0.00	END DATE	09/30/22
PURCH SERVICES	40	64,338.00	AMENDMENT #	
SUPP & MATERIAL	45	629,045.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	2.5
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
589021	0.00	0.00	0.00
589020	693,383.00	138,676.00	554,707.00
589019	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	693,383.00	138,676.00	554,707.00

LOG AND CONTRACT DATES

BUDGET	RECEIVED	ENTERED	CONTRACT	APPROVED
INTERIM	02/17/21	02/18/21		
FINAL				

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD	DT	STAT
021921	530012F	INIT	000	02/21	01	138,676.00	589020	021721			REL

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

copy

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:	CARES ACT - ESSER	REVISION	
Report Prepared By:	CHRISTINE RAPP		
Agency Name:	SOUTH HUNTINGTON UFSD		
Mailing Address:	60 WESTON STREET		
	Street		
	HUNTINGTON STATION	NY	11746
	City	State	Zip Code
Telephone # of Report Preparer:	(631) 812-3023	County:	SUFFOLK
E-mail Address:	CERAPP@SHUFSD.ORG		

- 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/>.



PURCHASED SERVICES			
Subtotal - Code 40			\$62,539
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
05/20/2020	CDW GOVERNMENT INC.	84042	\$62,539

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$629,045
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
05/20/2020	CDW GOVERNMENT INC.	84042	\$629,045

CF121
 ENTRY DATE 07/19/22
 PROJECT 5890213105
 SED CODE 580413030000
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 CARES ACT - ESSERF
 SOUTH HUNTINGTON UFSO

RUN DATE 07/19/22

BUDGET DETAIL INFORMATION

PROF SALARY	15	0.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	0.00	END DATE	09/30/22
PURCH SERVICES	40	62,539.00	AMENDMENT #	
SUPP & MATERIAL	45	629,045.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	10.7
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
589021	0.00	0.00	0.00
589020	691,584.00	691,584.00	0.00
589019	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	691,584.00	691,584.00	0.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	CONTRACT	APPROVED
BUDGET	02/17/21	02/18/21		
INTERIM				
FINAL	07/12/22	07/19/22		

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD	DT	STAT
021921	530012F	INIT	000	02/21	01	138,676.00	589020	021721			PAID
060721	540582F	PAY	000	04/21	02	485,368.00	589020	060721			PAID
071922	577824F	FINAL	000	07/22	03	67,540.00	589020	071222			ENT

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