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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 - GEER	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			\$12,463
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
05/20/2020	CDW GOVERNMENT INC.	83738	\$12,463

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$104,749
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
05/20/2020	CDW GOVERNMENT INC.	82053	\$69,844
05/20/2020	CDW GOVERNMENT INC.	82355	\$30,264
05/20/2020	CDW GOVERNMENT INC.	83616	\$858
05/20/2020	CDW GOVERNMENT INC.	83738	\$3,783

CF121
 ENTRY DATE 07/19/22
 PROJECT 5895213105
 SED CODE 580413030000
 NYC DOC #

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

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	12,463.00	AMENDMENT #	
SUPP & MATERIAL	45	104,749.00	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
589521	0.00	0.00	0.00
589520	117,212.00	117,212.00	0.00
589519	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	117,212.00	117,212.00	0.00

LOG AND CONTRACT DATES

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

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD	DT	STAT
021921	530011F	INIT	000	02/21	01	23,503.00	589520	021721			PAID
060721	540583F	PAY	000	04/21	02	82,262.00	589520	060721			PAID
071922	577823F	FINAL	000	07/22	03	11,447.00	589520	071222			ENT

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

= Required Field

Approval

Local Agency Information		
Funding Source:	The Governor's Emergency Education 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 12 2021
OFFICE OF ACCOUNTABILITY

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/>.

ORIGINAL

PURCHASED SERVICES			
Subtotal - Code 40			\$12,768
Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
South Huntington UFSD Licenses for Chromebooks	CDW Government, Inc.	419 @ \$24.00	\$10,056
South Huntington UFSD White Glove Service (equipment repair) and Inventory Tagging by vendor	CDW Government, Inc.	414 @ \$6.00	\$2,483
Cleary School for the Deaf Educational Licenses	Vendor choice not yet known	1 @ \$38.00	\$38
Gersh Academy at West Hills Educational services for students	Vendor choice not yet known	1 @ \$38.00	\$38
Hebrew Academy of Nassau County Social and Emotional Virtual Support Program for Students	Vendor choice not yet known	3 @ \$38.33	\$115
iBrain Institute Software license for a special needs student	Vendor choice not yet known	1 @ \$38.00	\$38

SUPPLIES AND MATERIALS			
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Subtotal - Code 45

\$104,749

Description of Item	Quantity	Unit Cost	Proposed Expenditure
South Huntington UFSD Chromebooks Grades 3-5	419	\$244.00	\$102,236
South Huntington UFSD Chromebook Carts	3	\$812.33	\$2,437
MDQ Academy Educational Technology	1	\$38.00	\$38
United Cerebral Palsy Children's Center Educational Technology	1	\$38.00	\$38

CF121
 ENTRY DATE 02/19/21
 PROJECT 5895213105
 SED CODE 580413030000
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 CARES ACT - GEER
 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	12,768.00	AMENDMENT #	
SUPP & MATERIAL	45	104,749.00	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
589521	0.00	0.00	0.00
589520	117,517.00	23,503.00	94,014.00
589519	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	117,517.00	23,503.00	94,014.00

LOG AND CONTRACT DATES

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FINAL				

CASH DETAIL

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021921	530011F	INIT	000	02/21	01	23,503.00	589520	021721			REL

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