

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:	ARP Homeless Child and Youth- II	
Report Prepared By:	Dr. Patricia Kolodnicki	
Agency Name:	Levittown Public Schools	
Mailing Address:	LMEC- 150 Abbey Lane	
	Street	
	Levittown	NY 11756
	City	State Zip Code
Telephone # of Report Preparer:	516-434-7060	County: Nassau
E-mail Address:	pkolodnicki@levittownschoools.com	

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			\$1,150
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
07/02/2023	Levittown Public Schools	440	\$1,150

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$7,867
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
7/12/2022	AHOLD USA inc/Stop and Shop	16305	\$537
7/12/2022	AHOLD USA inc/Stop and Shop	16313	\$391
7/12/2022	AHOLD USA inc/Stop and Shop	16334	\$40
7/12/2022	AHOLD USA inc/Stop and Shop	16350	\$287
7/12/2022	AHOLD USA inc/Stop and Shop	16373	\$356
7/12/2022	AHOLD USA inc/Stop and Shop	16404	\$228
5/1/2023	Amazon Capital Services	16463	\$271
10/13/2023	Amazon Capital Services	16645	\$99
10/13/2023	AHOLD USA inc/Stop and Shop	16626	\$135
10/13/2023	AHOLD USA inc/Stop and Shop	16703	\$1,062
10/13/2023	AHOLD USA inc/Stop and Shop	16769	\$333
10/13/2023	AHOLD USA inc/Stop and Shop	16792	\$1,204
10/13/2023	AHOLD USA inc/Stop and Shop	16815	\$1,020
10/13/2023	AHOLD USA inc/Stop and Shop	16858	\$378
10/13/2023	Amazon Capital Services	16883	\$444

10/13/2023	AHOLD USA inc/Stop and Shop	16893	\$274
10/13/2023	AHOLD USA inc/Stop and Shop	16893	\$185
10/13/2023	AHOLD USA inc/Stop and Shop	16905	\$445
10/13/2023	AHOLD USA inc/Stop and Shop	16905	\$178

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	
Support Staff Salaries	16	
Purchased Services	40	\$1,150
Supplies and Materials	45	\$7,867
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$9,017

LOCAL AGENCY INFORMATION		
Agency Code:	280205030000	
Project #:	5218-21-1470	
Contract #:		
Agency Name:		
Funding Dates:	3/13/2020	TO 9/30/2024
Approved Budget Total:	\$9,017	

CHIEF ADMINISTRATOR'S CERTIFICATION
 By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

9/18/24 _____
 Date Signature

Mr. Todd Winch, Superintendent of Schools
 Name and Title of Chief Administrative Officer

FOR DEPARTMENT USE ONLY			
Fiscal Year	Amt Expended	Final Payment	Line #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Voucher # _____		Final Payment _____	

Finance: Logged _____ Approved _____ MIR _____