

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:	Universal Pre-K		
Report Prepared By:	Madison LePage, District Treasurer		
Agency Name:	Miller Place Union Free School District		
Mailing Address:	7 Memorial Drive		
	Street		
	Miller Place	New York	11764
	City	State	Zip Code
Telephone # of Report Preparer:	631-474-2700 X731	County:	Suffolk
E-mail Address:	mlepage@millerplace.k12.ny.us		

- 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			\$149,040
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
11/9/22	SCOPE Operations Center	9064	\$14,580
12/6/22	SCOPE Operations Center	9073	\$15,120
12/13/22	SCOPE Operations Center	9076	\$15,120
1/24/23	SCOPE Operations Center	9085	\$15,120
2/14/23	SCOPE Operations Center	9088	\$15,120
3/15/23	SCOPE Operations Center	9096	\$15,120
4/25/23	SCOPE Operations Center	9100	\$15,120
5/10/23	SCOPE Operations Center	9103	\$14,580
6/20/23	SCOPE Operations Center	9108	\$14,580
6/30/23	SCOPE Operations Center	9114	\$14,580

