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 Agen	cy Informatio	n
Funding Source:	CARES ACT - GEER		
Report Prepared By:	Michael T. Kearns		
Agency Name:	Westbury Union Free S	School District	
Mailing Address:	2 Hitchcock Lane		
		Street	t
	Old Westbury	NY	11568
	City	State	Zip Code
Telephone # of 516-	874-1804	County:	Nassau

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/.

	SUPPLIES AND MAT	ERIALS	
		Subtotal - Code 45	\$68,143
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
7/27/20	Apple, Inc.	JE#906	\$38,750
7/27/20	CDW	JE#906	\$26,872
8/11/21	Ocean Janitorial	JE#908	\$2,521

	PURCHASED SERVICE	S WITH BOCES	
		Subtotal - Code 49	\$96,315
Encumbrance Date	Name of BOCES	Check or Journal Entry #	Amount Expended
7/27/20	Nassau BOCES	JE#906	\$96,315

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS	LOCAL AGENCY INFORMATION
ار، rofessional Salaries	15		Agency Code: 280401030000
Support Staff Salaries	16		
Purchased Services	40		Project #: 5895-21-1620
Supplies and Materials	45	\$68,143	
Travel Expenses	46		Contract #:
Employee Benefits	80		Agency Name: Westbury Union Free School District
Indirect Cost	90		Funding Dates: 3/13/2020 TO 9/30/2022
BOCES Services	49	\$96,315	Approved Budget Total: \$ 164,458
Minor Remodeling	30		
Equipment	20		
Gran	nd Total	\$164,458	FOR DEPARTMENT USE ONLY
CHIEF ADMINISTR	ATORIS	CERTIFICATION	
signing this report, I certify pelief that the report is true, of expenditures, disbursements purposes and objectives set of the Federal (or State) award. fictitious, or fraudulent inform material fact, may subject me penalties for fraud, false state (U.S. Code Title 18, Section 3730 and 3801-3812). Date Date Name and Title of Ch	to the becomplete, and cash forth in the lam awardion, or to crimin ements, far 1000 and Sign	est of my knowledge and and accurate, and the receipts are for the terms and conditions of are that any false, he omission of any al, civil, or administrative alse claims, or otherwise.	Fiscal Year Amt Expended Final Payment Line Final Payment

3/16/2022