

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-ESSER 5% State Level Reserves		
Report Prepared By:	Richard J. Zwycewicz		
Agency Name:	East Islip Union Free School District		
Mailing Address:	1 Craig B. Gariepy Avenue		
	Street		
	Islip Terrace	NY	11752
	City	State	Zip Code
Telephone # of Report Preparer:	631-224-2080		County: Suffolk
E-mail Address:	richard.zwycewicz@eischools.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/>.

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$10,087
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
12/2/2022	Follett Library Resources	4511	\$721
10/27/2022	Follett Library Resources	4751	\$3,199
11/1/2022	Follett Library Resources	4752	\$648
10/4/2022	Follett Library Resources	4852	\$1,241
2/6/2023	Follett Library Resources	5145	\$74
12/23/2022	Follett Library Resources	5147	\$3,978
08/13/2024	Amazon.com Sales, Inc.	9306	\$226

PURCHASED SERVICES WITH BOCES			
Subtotal - Code 49			\$78,441
Encumbrance Date	Name of BOCES	Check or Journal Entry #	Amount Expended
10/25/2022	Eastern Suffolk BOCES	JE#124	\$65,651
6/30/2023	Eastern Suffolk BOCES	JE#739	\$12,790

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	\$10,087
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	\$78,441
Minor Remodeling	30	
Equipment	20	
Grand Total		\$88,528

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).

10/18/24 
 Date Signature

Paul E. Manzo, Supt of Schools
 Name and Title of Chief Administrative Officer

LOCAL AGENCY INFORMATION

Agency Code: 580503030000

Project #: 5884-21-3120

Contract #:

Agency Name: East Islip Union Free School District

Funding Dates: 3/13/2020 TO 9/30/2024

Approved Budget Total: \$ 588,425

RECEIVED

NOV 01 2024

FOR DEPARTMENT USE ONLY

Fiscal Year	Amt Expended	Final Payment	Line #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Voucher #		Final Payment	

Finance: Logged 11/4/24^a Approved  12/1/24 MIR _____