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)

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	Local Ager	ncy Information	
Funding Source:	ESSER (CARES Act)		
Report Prepared By:	Giancario Arteaga		
Agency Name:	KIPP AMP Charter So	hool	
Mailing Address:	1224 Park Place, 4th	Floor Street	
	Brooklyn City	NY State	11213 Zlp Code
Telephone # of 212-	991-2610 x 6090	County: King]8
E-mail Address:	Gs	rteaga@klppnyc.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/.

	SALARIES FOR PROFESSIONAL STAFF		
		Subtotal - Code 15	\$44,615
Name	Position Title	Beginning and End Dates of Work	Salary Paid
	Principal	07/01/2020 - 06/30/2021	\$44,615

		SALARIES FOR SUPI	PORT STAFF	:
			Subtotal - Code 16	\$35,500
N _I	ime	Position Title	Beginning and End Dates of Work	Salary Paid
		Summer School Teacher	07/01/2020 - 07/31/2020	\$8,500
_		Summer School Teacher	07/01/2020 - 07/31/2020	\$8,500
		Summer School Teacher	07/01/2020 - 07/31/2020	\$10,000
•		Summer School Teacher	07/01/2020 - 07/31/2020	\$8,500

	PURCHASED SE	RVICES	
		Subtotal - Code 40	\$73,669
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
4/1/2020	Screencastify, LLC	9581905873	\$1,191
5/31/21	Collins Brothers Moving Corp	#667	\$1,436
5/31/21	Collins Brothers Moving Corp	#667	\$3,517
5/31/21	Collins Brothers Moving Corp	#667	\$1,436
5/31/21	Collins Brothers Moving Corp	#667	\$3,517
5/31/21	Collins Brothers Moving Corp	#668	\$370
5/31/21	Collins Brothers Moving Corp	#668	\$352
5/31/21	Collins Brothers Moving Corp	#668	\$322
5/31/21	Collins Brothers Moving Corp	#668	\$68
5/31/21	Collins Brothers Moving Corp	#668	\$936
5/31/21	Collins Brothers Moving Corp	#668	\$820
5/31/21	Collins Brothers Moving Corp	#668	\$702
5/31/21	Collins Brothers Moving Corp	#668	\$679
5/31/21	Collins Brothers Moving Corp	#668	\$679
7/1/20	Instructure, Inc.(Canvas)	#655	\$5,834
7/1/20	Instructure, Inc.(Canvas)	#1802	\$583
7/1/20	Instructure, Inc.(Canvas)	#1803	\$583
7/1/20	Nearpod	#670	\$2,750
7/1/20	Nearpod	#1802	\$275
7/1/20	Nearpod	#1803	\$275
8/17/2020	EdClub, INC	#656	\$918
7/1/2020	Learning Without Tears	#664	\$1,200
8/18/2020	Renaissance Learning Inc.	#658	\$3,970
1/7/2021	Ruvna, Inc	#671	\$1,727
9/29/2020	MIND Research Institute	#663	\$2,210
12/14/2020	CDW Government	#672	\$14,677
5/11/2021	Mirimus	#3	\$240
11/10/21	Mirimus	#5978	\$9,840

12/23/21	Mirimus	#5978	\$4,800
4/21/22	Mirimus	#5979	\$7,762

	SUPPLIES AND	MATERIALS	**
		Subtotal - Code 45	\$138,102
Purchase Order Date	Vendor	Check or Journal Entry#	Amount Expended
6/1/2020	Rev Automotive Co	CD150184	\$1,421
6/16/2020	Rev Automotive Co	CD150185	\$3,172
7/1/2020	CDW Government	#682	\$57,600
4/1/2020	CatPrint.com LLC	#686	\$302
4/1/2020	CatPrint.com LLC	#686	\$243
4/1/2020	CatPrint.com LLC	#686	\$348
4/1/2020	CatPrint.com LLC	#686	\$417
4/1/2020	CatPrint.com LLC	#686	\$92
4/1/2020	CatPrint.com LLC	#686	\$637
4/1/2020	CatPrint.com LLC	#686	\$1,130
4/1/2020	CatPrint.com LLC	#686	\$253
4/1/2020	CatPrint.com LLC	#686	\$364
4/1/2020	CatPrint.com LLC	#686	\$117
4/1/2020	CatPrint.com LLC	#686	\$54
4/1/2020	CatPrint.com LLC	#686	\$30
4/1/2020	CatPrint.com LLC	#686	\$111
4/1/2020	CatPrint.com LLC	#686	\$189
4/1/2020	CatPrint.com LLC	#686	\$115
4/1/2020	CatPrint.com LLC	#686	\$1,139
4/1/2020	CatPrint.com LLC	#686	\$36
4/1/2020	CatPrint.com LLC	#686	\$1,707
4/1/2020	CatPrint.com LLC	#686	\$139
4/1/2020	CatPrint.com LLC	#686	\$945
4/1/2020	CatPrint.com LLC	#686	\$125
4/1/2020	CatPrint.com LLC	#686	\$134
4/1/2020	CatPrint.com LLC	#686	\$272
4/1/2020	Printingforless.com	#686	\$388
4/1/2020	CatPrint.com LLC	#686	\$279
4/1/2020	CatPrint.com LLC	#686	\$428

4/1/2020	CatPrint.com LLC	#686	\$806
4/1/2020	CatPrint.com LLC	#686	\$1,394
4/1/2020	CatPrint.com LLC	#686	\$385
10/1/2020	AMAZON.COM	#687	\$1,378
7/31/2020	W.B. Mason Co., Inc.	#688	\$1,722
10/1/2020	AMAZON.COM	#689	\$9,542
9/23/2020	Lowe's Home Improvement	#690;1759	\$1,215
10/1/2020	Lowe's Home Improvement	#690	\$1,642
10/1/2020	AMAZON.COM	#690	\$135
10/1/2020	AMAZON.COM	#690	\$255
10/1/2020	AMAZON.COM	#690	\$85
8/25/2020	Prosource Specialites LLC	#691	\$5,615
11/10/2020	Hertz Furniture	#691	\$9,697
9/29/2020	Hertz Furniture	#692	\$3,967
7/24/2020	Wrist-Bands.com	#693	\$2,990
7/21/2020	Stand Up Stations	#694	\$3,885
10/1/2020	Rev Automotive Co	#695	\$3,349
10/1/2020	Rev Automotive Co	#695	\$1,861
10/1/2020	Rev Automotive Co	#695	\$518
10/1/2020	Rev Automotive Co	#696	\$3,101
10/1/2020	Rev Automotive Co	#696	\$2,853
10/1/2020	Gentian Mazreku	#1751	\$2,532
4/21/21	Sol-Millennium	#1752	\$6,988

FINAL EXPENDITURE SUMMARY

SUBTOTAL.	CODE	PROJECT COSTS
Professional Salaries	15	\$44,615
Support Staff Salaries	16	\$35,500
Purchased Services	40	\$73,669
Supplies and Materials	45	\$138,102
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Gran	d Total	\$291,886

<u>L</u>	OCAL AGENCY INFORMATION		
Agency Code: 331700860882			
Project #:	5890-21-4294		
Contract #:			
Agency Name:	KIPP AMP Charter School		
Funding Dates:	3/13/2020 TO 9/30/2022		
Approved Budge	et Total: \$ 291,886		

CHIEF ADMINIST	FRATOR'S CERTIFICATION			
By signing this report, I certify to the best of my knowledge and				
	, complete, and accurate, and the			
expenditures, disbursemen	ts and cash receipts are for the			
purposes and objectives se	t forth in the terms and conditions of			
the Federal (or State) awar	d. I am aware that any false,			
fictitious, or fraudulent infor	mation, or the omission of any			
material fact, may subject r	ne to criminal, civil, or administrative			
penalties for fraud, false sta	atements, false claims, or otherwise.			
(U.S. Code Title 18, Section	n 1001 and Title 31, Sections 3729-			
3730 and 3801-3812)	11			
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2 159 65				
Date //	Signature			
Date *	Oignature			
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James Monly Superintendent				
Name and Title of Chief Administrative Officer				
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FOR DEPARTMENT USE ONLY			
Fiscal Year	Amt Expended	Final Payment	Line#

MINOR			
			
Voucher #	<i>‡</i>	Final Paymen	t