

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:	ESSER (CARES Act)		
Report Prepared By:	Glancarlo Arteaga		
Agency Name:	KIPP AMP Charter School		
Mailing Address:	1224 Park Place, 4th Floor		
	Street		
	Brooklyn	NY	11213
	City	State	Zip Code
Telephone # of Report Preparer:	212-991-2610 x 6090	County:	Kings
E-mail Address:	Garteaga@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
[REDACTED]	Principal	07/01/2020 - 06/30/2021	\$44,615

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$35,500
Name	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 SERVICES			
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

