

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:	Giancarlo Arteaga		
Agency Name:	KIPP Bronx III Charter School		
Mailing Address:	2246 Jerome Avenue		
	Street		
	Bronx	NY	10453
	City	State	Zip Code
Telephone # of Report Preparer:	(212) 991-2610 ext. 6090	County: New York	
E-mail Address:	Garteaga@kippnyc.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			\$32,031
Name	Position Title	Beginning and End Dates of Work	Salary Paid
[REDACTED]	Principal	07/01/2020 - 06/30/2021	\$32,031

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$41,924
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
6/1/2020	Rev Automotive Co	CD150184	\$448
6/16/2020	Rev Automotive Co	CD150185	\$1,000
4/1/2020	CatPrint.com LLC	#686	\$243
4/1/2020	CatPrint.com LLC	#686	\$327
4/1/2020	CatPrint.com LLC	#686	\$638
4/1/2020	CatPrint.com LLC	#686	\$251
4/1/2020	CatPrint.com LLC	#686	\$253
4/1/2020	CatPrint.com LLC	#686	\$301
4/1/2020	CatPrint.com LLC	#686	\$117
4/1/2020	CatPrint.com LLC	#686	\$294
4/1/2020	CatPrint.com LLC	#686	\$644
4/1/2020	CatPrint.com LLC	#686	\$529
4/1/2020	CatPrint.com LLC	#686	\$388
4/1/2020	CatPrint.com LLC	#686	\$228
10/1/2020	AMAZON.COM	#687	\$470
7/31/2020	W.B. Mason Co., Inc.	#688	\$543
10/1/2020	AMAZON.COM	#689	\$4,778
9/23/2020	Lowe's Home Improvement	#690;1759	\$609
10/1/2020	Lowe's Home Improvement	#690	\$822
10/1/2020	AMAZON.COM	#690	\$67
10/1/2020	AMAZON.COM	#690	\$128
10/1/2020	AMAZON.COM	#690	\$639
8/25/2020	Prosource Specialites LLC	#691	\$2,812
11/10/2020	Hertz Furniture	#691	\$4,856
9/29/2020	Hertz Furniture	#692	\$1,987
7/24/2020	Wrist-Bands.com	#693	\$1,019
7/21/2020	Stand Up Stations	#694	\$1,325
10/1/2020	Rev Automotive Co	#695	\$1,056
10/1/2020	Rev Automotive Co	#695	\$587

10/1/2020	Rev Automotive Co	#695	\$163
10/1/2020	Rev Automotive Co	#696	\$978
10/1/2020	Rev Automotive Co	#696	\$899
10/1/2020	Gentian Mazreku	#1751	\$863
4/21/21	Sol-Millennium	#1752	\$3,502
7/1/2020	CDW Government	#12	\$8,160

