

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:	ARPA	
Report Prepared By:	Madison LePage, District Treasurer	
Agency Name:	Miller Place Union Free School District	
Mailing Address:	7 Memorial Drive	
	Street	
	Miller Place	New York 11764
	City	State Zip Code
Telephone # of Report Preparer:	631-474-2700 X731	County: Suffolk
E-mail Address:	mlepage@millerplace.k12.ny.us	

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			\$814,038
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Brenner, Allison	Summer School Teacher	07/01/2022-6/30/2023	\$2,770
Brocking, Taylor	Summer School Teacher	07/01/2021-6/30/2022	\$2,743
Contursi, Lynn	Summer School Teacher	07/01/2022-6/30/2023	\$739
Cotes, Allison	Summer School Teacher	07/01/2021-6/30/2023	\$3,867
Crawford, Krystie	Summer School Teacher	07/01/2022-6/30/2023	\$1,108
Darcy, Rachel	Summer School Teacher	07/01/2021-6/30/2022	\$2,545
DeFrank, Brittany	Summer School Teacher	07/01/2021-6/30/2023	\$5,512
DeStefano, Diana	Summer School Teacher	07/01/2021-6/30/2022	\$2,743
Gercke, Danielle	Summer School Teacher	07/01/2022-6/30/2023	\$369
Guadagno, Vita	Summer School Teacher	07/01/2022-6/30/2023	\$2,769
Holter, Elizabeth	Summer School Teacher	07/01/2021-6/30/2022	\$2,011
Hoti, Mirlinda	Summer School Teacher	07/01/2021-6/30/2022	\$2,743
Jackowski, Joshua	Summer School Teacher	07/01/2021-6/30/2023	\$5,146
Marrone, Kristen	Summer School Teacher	07/01/2021-6/30/2022	\$2,377
Mattera, Amanda	Summer School Teacher	07/01/2021-6/30/2023	\$5,330
Matura, Shannon	Summer School Teacher	07/01/2022-6/30/2023	\$738
Molander, Stephanie	Summer School Teacher	07/01/2022-6/30/2023	\$369
Nicosia, Carol	Summer School Teacher	07/01/2022-6/30/2023	\$369
O'Brein, Bridget	Summer School Teacher	07/01/2022-6/30/2023	\$2,769
Ortiz, Deana	Summer School Teacher	07/01/2021-6/30/2023	\$5,327
Poli, Julie	Summer School Teacher	07/01/2022-6/30/2023	\$185
Ponticelli, Peter	Summer School Teacher	07/01/2022-6/30/2023	\$369
Pummell, Samantha	Summer School Teacher	07/01/2021-6/30/2023	\$5,512
Reinhardt, Cynthia	Summer School Teacher	07/01/2022-6/30/2023	\$369
Roberto, Kristin	Summer School Teacher	07/01/2021-6/30/2022	\$2,743
Saulle, Amanda	Summer School Teacher	07/01/2022-6/30/2023	\$738
Skoblicki, Michelle	Summer School Teacher	07/01/2022-6/30/2023	\$2,769
Spaccaforno, Jennifer	Summer School Teacher	07/01/2022-6/30/2023	\$2,769
Suppa, Tanya	Summer School Teacher	07/01/2022-6/30/2023	\$2,216

Tortella, Alyssa	Summer School Teacher	07/01/2021-6/30/2022	\$366
Trelfa, Deborah	Summer School Teacher	07/01/2021-6/30/2022	\$5,512
Vallone, John	Summer School Teacher	07/01/2022-6/30/2023	\$369
Van Bommel, Debra	Summer School Teacher	07/01/2021-6/30/2023	\$5,512
McCann, Jeninne	Summer School Principal	07/01/2021-6/30/2023	\$9,775
Bono, Deanna	Remedial Teacher	07/01/2021-6/30/2023	\$58,708
Spampinato, Amelia	Remedial Teacher	07/01/2021-6/30/2022	\$38,315
Valenti, Gianna	Remedial Teacher	07/01/2021-6/30/2022	\$57,745
Bono, Deanna	Remedial Teacher	07/01/2021-6/30/2023	\$58,865
Schock, Kristin	Remedial Teacher	07/01/2022-6/30/2023	\$59,985
Fiore, JordanBeth	Special Ed Teacher	07/01/2021-6/30/2023	\$117,730
Healy, Mara	Special Ed Teacher	07/01/2021-6/30/2023	\$117,730
Krumholz, Alexandra	Special Ed Teacher	07/01/2021-6/30/2022	\$53,769
Blankenship, Kristi	Academic Center Teacher	07/01/2021-6/30/2022	\$244
Clancy, Ryan	Academic Center Teacher	07/01/2021-6/30/2022	\$305
Contursi, Lynn	Academic Center Teacher	07/01/2021-6/30/2022	\$366
Corleto, Nicholas	Academic Center Teacher	07/01/2021-6/30/2022	\$914
Dowd, Kaitlin	Academic Center Teacher	07/01/2021-6/30/2022	\$1,280
Gercke, Danielle	Academic Center Teacher	07/01/2021-6/30/2022	\$1,189
Kaszubski, Matthew	Academic Center Teacher	07/01/2021-6/30/2022	\$122
Knowles, Abbey	Academic Center Teacher	07/01/2021-6/30/2022	\$1,189
Mancini, Joseph	Academic Center Teacher	07/01/2021-6/30/2022	\$426
Molander, Stephanie	Academic Center Teacher	07/01/2021-6/30/2022	\$274
Nicosia, Carol	Academic Center Teacher	07/01/2021-6/30/2022	\$823
O'Brein, Sean	Academic Center Teacher	07/01/2021-6/30/2022	\$914
Radday, Maureen	Academic Center Teacher	07/01/2021-6/30/2022	\$1,036
Scott, Christina	Academic Center Teacher	07/01/2021-6/30/2022	\$549
Sebadtian, Amanda	Academic Center Teacher	07/01/2021-6/30/2022	\$426
Urazova, Sydney	Academic Center Teacher	07/01/2021-6/30/2022	\$1,097
Vallone, John	Academic Center Teacher	07/01/2021-6/30/2022	\$792
Doller, Kellie	ENL & Library Teacher	07/01/2021-6/30/2022	\$26,629
Hoti, Mirlinda	ENL & Library Teacher	07/01/2021-6/30/2022	\$61,083
Guadagno, Vita	ENL & Library Teacher	07/01/2022-6/30/2023	\$59,985

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$7,025
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Awn, Lisa	Clerical Summer School	07/01/2021-6/30/2022	\$2,600
Biondi, Taylor	Clerical Summer School	07/01/2022-6/30/2023	\$2,100
Stasik, Stephanie	Summer School Nurse	07/01/2022-6/30/2023	\$600
Tipping-Lipshie, Maureen	Summer School Nurse	07/01/2021-6/30/2022	\$1,725

PURCHASED SERVICES			
Subtotal - Code 40			\$258,880
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
12/1/21	SCOPE Operations Center	8975	\$27,840
2/8/22	SCOPE Operations Center	8994	\$35,199
3/16/22	SCOPE Operations Center	9009	\$16,947
3/30/22	SCOPE Operations Center	9013	\$19,297
5/3/22	Camp DeWolfe	9024	\$675
5/17/22	Camp DeWolfe	9026	\$1,775
5/25/22	SCOPE Operations Center	9029	\$43,499
12/1/22	Camp DeWolfe	9069	\$600
12/20/22	SCOPE Operations Center	9080	\$11,688
12/20/22	SCOPE Operations Center	9081	\$13,354
12/20/22	SCOPE Operations Center	9082	\$13,354
4/26/23	Camp DeWolfe	9101	\$1,800
6/20/23	SCOPE Operations Center	9109	\$13,354
6/20/23	SCOPE Operations Center	9110	\$13,354

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Employee Benefits

Subtotal - Code 80			\$145,230
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement	\$464,754.00	9.80	\$46,475
Employee Retirement	\$2,925.00	16.20	\$475
Other Retirement			
Social Security	\$467,679.00	7.65	\$35,777
Worker's Compensation			
Unemployment Insurance			
Health Insurance			
Other(Identify)			
Teacher Retirement	\$349,284.00	10.29	\$35,404
Employee Retirement	\$4,100.00	11.60	\$475
Other Retirement			
Social Security	\$353,384.00	7.65	\$26,624
Worker's Compensation			
Unemployment Insurance			
Health Insurance			

