

Final Filed 10/31/22

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:	CRRSA ESSER 2		
Report Prepared By:	ALLISON FRONTE		
Agency Name:	NORTH MERRICK UFSD		
Mailing Address:	1057 MERRICK AVENUE		
	Street		
	NORTH MERRICK	NY	11566
	City	State	Zip Code
Telephone # of Report Preparer:	516 282-1805		County: NASSAU
E-mail Address:	AFRONT@NMERRICK.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			\$482,966
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Edith Chen	Teacher	09/08/20-06/25/21	\$28,254
Hillary Herman	Teacher	09/08/20-06/25/21	\$19,616
Victoria Hanners	Teacher	09/08/20-06/25/21	\$36,600
Deb Iannacci	Teacher	09/08/20-06/25/21	\$36,600
Gina Pulewitz	Teacher	09/08/20-06/25/21	\$36,600
Breanna Romero	Teacher	09/08/20-06/25/21	\$36,252
Kristen Seaman	Teacher	09/08/20-06/25/21	\$7,320
Christine Talbot	Technology Coordinator	09/08/20-06/25/21	\$7,500
Melissa Tallis	Teacher	09/08/20-06/25/21	\$9,000
Jennifer Piropto	Teacher	09/08/20-06/25/21	\$10,500
Ryan Walpole	Teacher	09/08/20-06/25/21	\$12,078
Erin Wan	Teacher	09/08/20-06/25/21	\$7,320
Jake Winston	Teacher	09/08/20-06/25/21	\$35,996
Lindsay Corrado	Teacher-AIS Mentor	09/08/20-06/25/21	\$536
Jill McDaid	Teacher-AIS Mentor	09/08/20-06/25/21	\$1,072
Jessica Rathbun	Teacher	09/08/20-06/25/21	\$68,342
Tara Sumberac	Teacher	09/08/20-06/25/21	\$73,183
Alyssa Masten	Teacher	09/08/20-06/25/21	\$20,250
Alyson Acevedo	Teacher	07/17/20,07/24/20	\$315
Thomas Biggin	Teacher	07/22/2020	\$270
Deidre Boyle	Teacher	07/02/20, 07/13/20-07/16/20,07/27/20-07/29/20,08/11/20,	\$1,182
Kristen Dombrowsky(Cotugno)	Teacher	07/22/20, 07/23/20	\$518
Deena Feldherr	Teacher	07/27/20-07/29/20, 08/31/20 09/01/20, 09/03/20	\$1,508
Kimberly Goltermann	Teacher	07/22/20,07/23/20	\$518
Joseph Hoffman	Speech Teacher	07/22/20,8/11/20,8/13/20, 8/17/20,8/18/20	\$608
Susan Hospodka	Teacher	07/22/20, 07/23/20	\$518

John McDaid	Teacher	07/17/20,07/24/20,08/11/20	\$473
Michelle Moi	Teacher	07/22/20,07/23/20	\$518
Bridget Myer	Teacher	07/27/20-07/29/20	\$844
Karen Nolan	PE Teacher	7/27/20-07/29/20, 12/9/20,5/12/21,5/26/21,	\$1,054
Mary Bennett	Social Worker	12/9/20, 05/12/21,	\$140
Marcy Rodriquez	Teacher	07/17/20,07/24/20,08/11/20	\$473
Thomas Biggin	PE Teacher	05/12/21	\$70
Tracy Fischetti	Teacher	03/9/21,03/16/21,03/23/21,0 4/6/21,4/13/21,4/20/21, 4/27/21,5/4/21,5/11/21 5/18/21,5/25/21	\$368
Nicole Gerbe	Teacher	07/23/20,08/04/20	\$346
Amanda Hocevar	Teacher	10/23/20,10/24/20,11/7/20, 11/14/20,11/21/20,12/5/20, 12/12/20,01/15/21,01/16/21, 01/23/21,01/30/21,02/06/21, 02/27/21,03/06/21	\$810
Mike Riggio	PE Teacher	12/7/20	\$70
Kristen Bowers	Teacher	06/05/20-06/09/20	\$450
Heather Cafiero	Teacher	06/05/20,06/08/20-06/11/20	\$450
Maria Castle	Teacher	06/01/20-06/22/20	\$900
Melissa Chan	Teacher	06/06/20,06/07/20,06/11/20 06/13/20	\$450
Joanne Constantino	Teacher	06/01/20-06/03/20, 06/07/20- 06/08/20,06/10/20	\$450
Lisa Drewes	Teacher	6/01/20-06/22/20	\$900
Melissa Farrell	Teacher	05/27/20-06/08/20	\$450
Donna Fox	Teacher	06/01/20-06/05/20	\$450
Gianna Giovanniello	Teacher	06/01/20-06/05/20	\$450
Samantha Jones	Teacher	06/01/20,06/04/20,06/09/20- 06/11/20	\$450
Sheila Kuschner	Teacher	05/30/20,06/04/20- 06/05/20,06/11/20	\$450

Lisa Lobell	Teacher Assistant	06/05/20,06/08/20,06/12/20	\$450
Marie Loeffel	Teacher Assistant	06/10/20,06/12/20,06/15/20	\$405
Chris Monaco	Teacher	06/04/20,06/05/20,06/06/20	\$450
Christine Paras	Teacher	06/03/20-06/04/20,06/08/20-06/09/20	\$450
Melissa Portmore	Teacher	05/28/20,05/30/20,06/08/20 06/10/20	\$450
Jessica Rathbun	Teacher	06/04/20,06/05/20,06/08/20, 06/11/20,06/12/20	\$450
Judith Rothman	Teacher	06/01/20-06/12/20	\$450
Tracy Sforza	Teacher	06/01/20,06/02/20,06/04/20, 06/06/20,06/08/20	\$450
Jen Strow	Teacher	06/09/20-06/12/20	\$450
Christine Talbot	Teacher	06/20/20,06/21/20,06/22/20 6/24/20,06/25/20,06/26/20 06/28/20,06/29/20 06/30/20	\$900
Christine Talbot	Teacher	08/22/20,08/24/20,08/25/20, 08/26/20,08/27/20	\$464
Erin Wan	Teacher - ELL	06/10/20-06/12/20	\$450
Debbie Wolken	Teacher	06/05/20,06/08/20,06/09/20	\$450
Melissa Portmore	Teacher	07/06/20-07/30/20	\$720
Judith Rothman	Teacher	07/06/20-07/31/20	\$720
Irena Ruditsker (Beller)	Teacher	07/06/20- 07/30/20,03/09/21,03/16/21, 03/23/21,04/6/21, 04/13/21,04/20/21,04/29/21, 05/04/21,05/11/21, 05/18/21,05/25/21	\$1,089
Jennifer Strow	Teacher	07/06/20-07/31/20	\$720
Lisa Bernstein	Teacher	03/04/21 03/11/21 03/18/21 03/25/21 03/08/15 03/15/22 03/22/21 04/12/21 04/19/21 04/26/21 04/08/21 04/15/21 04/22/21 04/29/21 05/03/21 05/10/21 05/17/21 05/24/21 05/06/21 05/20/21 06/03/21	\$704
Heather Cafiero	Teacher	03/03/21 03/08/21 03/10/21 03/15/21 03/17/21 03/22/21 03/24/22 04/07/21 04/12/21 04/14/21 04/21/21 04/26/21 04/29/21	\$435

Lindsay Corrado	Teacher	03/08/21,03/15/21,03/22/21, 04/12/21,04/19/21,04/26/21, 05/03/21,05/10/21,05/17/21, 05/24/21	\$335
Jennifer Costanzo	Teacher	02/09/21-02/11/21 03/09/21,03/15/21,03/22/21, 04/12/21,04/26/21,05/3/21	\$336
Jennifer Degree	Teacher	03/10/21,03/17/21,03/24/21 04/07/21,04/14/21,04/21/21, 04/28/21 5/5/21 5/12/21 5/19/21 5/26/21	\$737
Daniel Fine	Teacher	10/28/20 11/4/20 11/18/20 11/25/20 12/2/20 12/9/20 3/23/21 04/06/21 04/13/21 04/20/21 04/27/21 05/04/21 03/04/21 03/05/21 03/10/21 03/17/21 03/18/21 03/24/21 03/25/21 04/07/21 04/08/21 04/14/21 04/15/21 04/21/21 04/22/21	\$1,118
Carrie Levitt	Teacher	07/09/20-07/31/20 03/10/21 03/17/21 03/24/21 04/07/21 04/14/21 04/21/21 04/28/21 05/05/21 05/12/21 05/19/21 05/26/21 06/2/21 06/9/21	\$1,172
Lisa Lobell	Teacher Assistant	10/28/20 11/4/20 11/18/20 11/25/20 12/2/20 12/9/20 03/01/21 03/02/21 03/08/21 03/09/21 3/15/21 3/16/21 3/22/21 3/23/21 5/3/21 5/4/21 5/10/21 5/18/21 5/20/21 5/24/21 5/25/21 6/1/21 6/7/21 1/13/21 1/20/21 1/27/21 2/10/21 2/24/21 3/3/21 03/01/21 03/08/21 03/15/21 03/17/21 03/18/21 03/23/21 03/24/21 04/16/21 04/07/21 04/13/21 04/14/21 04/21/21 04/27/21 04/28/21 05/04/21 05/05/21 05/11/21	\$2,509

Marie Loeffel	Teacher Assistant	10/29/20 11/5/20 11/12/20 11/19/20 12/3/20 12/10/20 1/14/21 1/21/21 1/28/21 2/4/21 2/11/21 2/25/21 3/4/21 3/10/21 3/17/21 3/24/21	\$1,023
Melissa McGuire	Teacher	03/15/21 03/22/21 03/29/21 03/08/21 04/12/21 04/19/21 04/26/21 05/3/21 05/10/21 05/17/21 05/24/21	\$368
Kaity Meagher	Teacher	03/03/21-03/05/21 03/08/21- 03/11/21	\$469
Diane Sigler	Teacher Assistant	03/10/21 03/17/21 03/24/21 04/07/21 04/14/21 04/21/21 04/28/21 05/05/21 05/12/21 05/19/21 05/26/21	\$368
Jake Winston	Teacher	03/01/21 03/8/21 03/15/21 03/22/21 04/12/21 04/19/21 04/26/21 05/03/21 05/10/21 05/11/21 05/24/21 06/07/21	\$402

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$239,016
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Nicole Basile	Special Education Aide	02/25/2021-03/05/2021	\$50
Maura Boden	Special Education Aide	07/17/2020-08/11/2020	\$81
Joanne Burke	Special Education Aide	07/17/2020-08/11/2020	\$86
Lotus Cancellarich	Special Education Aide	07/17/2020-08/11/2020	\$170
Christine Cardo	Special Education Aide	07/17/2020-08/11/2020	\$47
Cynthia Carlson	Special Education Aide	07/17/2020-08/11/2020	\$403
Joan Castellano	Special Education Aide	07/17/2020-08/11/2020	\$287
Mary Haggerty	Special Education Aide	07/17/2020-08/11/2020	\$93
Valerie Harrison	Special Education Aide	07/17/2020-08/11/2020	\$58
Loretta Licht	Special Education Aide	07/17/2020-08/11/2020	\$60
Laura Lomando	Special Education Aide	07/17/2020-08/11/2020	\$81
Lynda Nielsen	Special Education Aide	07/17/2020-08/11/2020	\$403
Masset Raschen	Special Education Aide	07/17/2020-08/11/2020	\$95
Nicole Ryan	Special Education Aide	07/17/2020-08/11/2020	\$81
Kathleen Sarcona	Special Education Aide	07/17/2020-08/11/2020	\$533
Micheline Solan	Special Education Aide	07/17/2020-08/11/2020	\$403
Danielle Sullivan	Special Education Aide	07/17/2020-08/11/2020	\$52
Nancy Tobia	Special Education Aide	07/17/2020-08/11/2020	\$237
Ruth Vadnais	Special Education Aide	07/17/2020-08/11/2020	\$91
Jennifer Vincenzi	Special Education Aide	07/17/2020-08/11/2020	\$78
Jennifer Meihoeffer	Special Education Aide	06/29/2021-06/30/2021	\$81
Jennifer Romano	Special Education Aide	06/29/2021-06/30/2021	\$178
Domenica Trafficanda	Monitor	09/25/2020-6/11/2021	\$4,463
Domenica Trafficanda	Monitor	09/11/2020-06/11/2021	\$5,544
Lotus Cancellarich	Special Education Aide	09/25/2020-6/11/2021	\$579
Cynthia Carlson	Special Education Aide	09/25/2020-6/11/2021	\$891
Joan Castellano	Special Education Aide	09/25/2020-6/11/2021	\$571
Lily Conlon	Special Education Aide	11/06/2020-06/11/2021	\$431
Graziella D'Andrea	Special Education Aide	09/25/2020-6/11/2021	\$722
Laura Fink	Special Education Aide	09/25/2020-6/11/2021	\$605

Veronica Giglia	Special Education Aide	09/25/2020-6/11/2021	\$1,120
Jeanne Harold	Special Education Aide	09/25/2020-6/11/2021	\$783
Meryl Hilke	Special Education Aide	09/25/2020-6/11/2021	\$587
Stacey Lelonek	Special Education Aide	11/20/2020-06/11/2021	\$432
Loretta Licht	Special Education Aide	11/20/2020-11/27/2020	\$1,554
Catherine Lucido	Special Education Aide	09/25/2020-6/11/2021	\$587
Arleen Marafino	Special Education Aide	09/25/2020-6/11/2021	\$838
Patricia Moran	Special Education Aide	09/25/2020-6/11/2021	\$3,284
Lynda Nielson	Special Education Aide	09/25/2020-6/11/2021	\$694
Pembe Ozkumru	Special Education Aide	09/25/2020-6/11/2021	\$819
Niki Podias	Special Education Aide	09/25/2020-6/11/2021	\$796
Kathleen Rapps	Special Education Aide	09/25/2020-6/11/2021	\$6,552
Micheline Solan	Special Education Aide	09/25/2020-6/11/2021	\$1,294
Alison Stabile	Special Education Aide	09/25/2020-10/2/2020	\$4
Lori Stehl	Special Education Aide	10/9/2020-06/11/2021	\$1,489
Maura Boden	Special Education Aide	09/25/2020-6/11/2021	\$416
Johanna Cassidy (Montes)	Special Education Aide	09/25/2020-6/11/2021	\$514
Leslie Cloth	Special Education Aide	09/25/2020-6/11/2021	\$522
Linda Franzese	Special Education Aide	09/25/2020-6/11/2021	\$1,546
Catherine Gahan	Special Education Aide	09/25/2020-6/11/2021	\$730
Kathy Monniello	Special Education Aide	09/25/2020-6/11/2021	\$1,022
Faith Riggio	Special Education Aide	09/25/2020-6/11/2021	\$601
Nicole Ryan	Special Education Aide	09/25/2020-6/11/2021	\$583
Fern Sobel	Special Education Aide	09/25/2020-6/11/2021	\$939
Nancy Tobia	Special Education Aide	09/25/2020-6/11/2021	\$706
Yasmeen Haque	Monitor	09/25/2020-6/11/2021	\$8,022
Dana Borgese	Special Education Aide	10/9/2020-06/11/2021	\$450
Louise Casella	Special Education Aide	10/9/2020-06/11/2021	\$1,159
Annika Conlon	Special Education Aide	09/25/2020-6/11/2021	\$572
Lorraine DiMateo	Special Education Aide	09/25/2020-6/11/2021	\$891
Patricia Hamm	Special Education Aide	10/9/2020-06/11/2021	\$1,138
Valerie Harrison	Special Education Aide	09/25/2020-6/11/2021	\$542
Janine Lombardo	Special Education Aide	09/25/2020-6/11/2021	\$4,043

Lillie Pollino	Special Education Aide	10/9/2020-06/11/2021	\$1,092
Masset Raschen	Special Education Aide	10/9/2020-06/11/2021	\$1,723
Mersiha Redzo	Special Education Aide	09/25/2020-6/11/2021	\$520
Kathleen Sarcona	Special Education Aide	09/25/2020-6/11/2021	\$661
Maureen Schmitz	Special Education Aide	09/25/2020-6/11/2021	\$615
Alison Siegel	Special Education Aide	09/25/2020-6/11/2021	\$4,720
Danielle Sullivan	Special Education Aide	09/25/2020-6/11/2021	\$611
Gayle Walsh	Special Education Aide	09/25/2020-6/11/2021	\$5,200
Anthony Acquavito	Cleaner	9/8/2020-6/30/2021	\$13,680
BARTLEY, LEON	Custodian	7/1/2020-9/30/2020	1,517.00
BATTAGLIA, MATTHEW	Cleaner	7/1/2020-9/30/2020	301.00
CHAUDHRY, AHTSHAM	Custodian	7/1/2020-9/30/2020	681.00
CHOUDHRY, M SHAMIM	Custodian	7/1/2020-9/30/2020	586.00
Christopher St. John	Cleaner	10/5/2020-10/25/2020	\$1,135
Dalto Tyler	Cleaner	7/1/2020-11/1/2020	\$1,695
Eric McGovern	Cleaner	5/3/2021-5/23/2021	\$507
EUSTON, WILLIAM	Cleaner	7/1/2020-9/30/2020	1,573
FITZSIMONS, JOHN	Custodian	7/1/2020-9/30/2020	947
Frank Lassalle	Cleaner	9/7/2020-6/30/2021	\$7,534
Greg Novak	Cleaner	7/1/2020-11/1/2020	\$406
HASSAN, MAHMOOD	Cleaner	7/1/2020-9/30/2020	1,106
James Forte	Custodian	7/1/2020-11/1/2020	\$1,898
JAMES, WINSTON L	Cleaner	7/1/2020-9/30/2020	1,257
Justin Ruiz	Cleaner	7/1/2020-6/2/2021	\$22,374
Keith Palmisano	Cleaner	5/3/2021-5/25/2021	\$940
Michael Lawler	Cleaner	7/1/2020-6/30/21	\$4,288
MIGLIARO, ANGELO	Head Custodian	7/1/2020-9/30/2020	905
MONACO, DAVID	Head Custodian	7/1/2020-9/30/2020	706
MONAHAN, DANIEL V	Cleaner	7/1/2020-9/30/2020	252
REHMAN, AZIZ	Cleaner	7/1/2020-9/30/2020	981
Robert Lloyd	Cleaner	9/8/2020-6/2/2021	\$10,364
RUIZ, MARK	Head Custodian	7/1/2020-9/30/2020	1,738
SCHWAB, DANIEL	Cleaner	7/1/2020-9/30/2020	1,049

Sean Harkins	Cleaner	7/1/2020-6/30/2021	\$5,373
SHRIKANT, CHAILCOMARI	Custodian	7/1/2020-9/30/2020	1,109
TORRE, ANTHONY	Cleaner	7/1/2020-6/30/2021	\$7,458
VASATURO, VINCENT	Cleaner	7/1/2020-9/30/2020	988
ZIMMERMAN, GLEN	Cleaner	7/1/2020-6/30/2021	\$5,085
Kelly Ackermann	Special Education Aide	04/09/2021-04/16/2021	\$10
Grace Alphin	Monitor	05/21/2021-05/28/2021	\$11
Elizabeth Babikian	Monitor	09/25/2020-6/11/2021	\$2,351
Christine Basile	Special Education Aide	9/25/2020-6/11/2021	\$524
Frances Calia	Special Education Aide	10/9/2020-06/11/2021	\$533
Martha Cardona	Monitor	12/2/2020-06/11/2021	\$5,160
Michelangelo Celeste	Special Education Aide	09/25/2020-6/11/2021	\$2,155
Patricia Demato	Monitor	09/25/2020-10/16/2020	\$477
Carmelina Dirico	Monitor	11/6/2020-06/11/2021	\$1,708
Mariann Dixon	Monitor	10/9/2020-06/11/2021	\$150
Lisa Ferrandino	Special Education Aide	11/20/2020-06/11/2021	\$1,460
Maria Fidacaro	Monitor	10/9/2020-06/11/2021	\$1,368
Jessica Gomez	Special Education Aide	12/4/2020-2/5/2021	\$61
Catherine Gross	Special Education Aide	09/25/2020-12/11/2020	\$169
Aisha Guberman	Special Education Aide	5/7/2021-5/14/2021	\$4
Michele Hagan	Monitor	11/20/2020-11/27/2020	\$223
Keri Hickey	Monitor	10/9/2020-06/11/2021	\$6,270
Paul Kelshaw	Monitor	10/9/2020-11/27/2020, 5/21/2021-06/11/2021	\$187
Maria Kutil	Special Education Aide	09/25/2020-6/11/2021	\$2,285
Susan Leiner	Monitor	09/25/2020-6/11/2021	\$8,159
Jacqueline Linder-Beitler	Monitor	11/20/2020-06/11/2021	\$1,494
Kimberly Martino	Special Education Aide	10/9/2020-06/11/2021, 02/26/2021-03/05/2021	\$995
Melissa Mathison	Special Education Aide	1/15/2021-03/05/2021	\$44
Nancy McCune	Monitor	09/25/2020-11/27/2020	\$504
Jennifer Meihoefer	Special Education Aide	09/25/2020-6/11/2021	\$560
Kimberly Opak	Monitor	04/09/2021-06/11/2021	\$476
Ann Rashaad	Monitor	09/25/2020-6/11/2021	\$2,248

Jennifer Romano	Special Education Aide	10/9/2020-06/11/2021	\$477
Christina Sullivan	Special Education Aide	1/29/2021-04/02/2021	\$56
Robyn Sullivan	Special Education Aide	09/25/2020-6/11/2021, 02/26/2021-03/05/2021	\$2,170
Olivia Taylor	Special Education Aide	1/01/2021-06/11/2021	\$331
Jennifer Vincenzi	Special Education Aide	09/25/2020-1/22/2021	\$711
Alexandra Maturana	Special Education Aide	09/25/2020-6/11/2021	\$10,974
Alexandra Maturana	Special Education Aide	07/01/2020-07/31/2020	\$427
Brenda Rowley	Monitor	09/25/2020-6/11/2021	\$457
Giovanna Amarain	PT Clerk Typist	2/26/2021-03/05/2021	\$648
Nelia Minnelli	Monitor	12/4/2020 12/23/2020, 02/26/2021-03/05/2021 3/26/2021-04/02/2021, 4/23/2021-06/11/2021,	\$1,731
Maureen Dann	Substitute Monitor	09/11/2020-06/11/2021	\$5,190

PURCHASED SERVICES			
Subtotal - Code 40			\$66,025
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
09/01/20	BrainPop LLC	612574	\$7,965
08/18/20	ED Puzzle	612511	\$3,600
09/14/20	Explore Learning LLC	612583	\$8,897
10/19/20	Explore Learning LLC	612715	\$2,402
08/18/20	IXL Learning	612590	\$7,020
08/18/20	Learning A-Z	612592	\$9,488
09/21/20	Learning A-Z	612592	\$5,668
11/23/20	Learning A-Z	612848	\$437
10/02/20	MakeMusic Inc	612805	\$3,620
10/02/20	Mystery Science	612809	\$3,747
08/18/20	Nearpod Inc	612813	\$4,000
09/01/20	Pear Deck Inc	612434	\$1,980
08/18/20	Pear Deck Inc	612547	\$1,865
09/01/20	Seesaw Learning Inc	612561	\$2,750

08/18/20	Starfall Education Foundation	612564	\$613
10/2/20	Typing Club	612663	\$1,973

Employee Benefits

Subtotal - Code 80			\$173,028
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement	\$482,966.00	9.53%	\$46,026
Employee Retirement	\$239,017.00	14.60%	\$34,893
Other Retirement			
Social Security	\$721,983.00	7.65%	\$55,231
Worker's Compensation			
Unemployment Insurance			
Health Insurance	\$210,566.00		\$36,878
Other(Identify)			

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$482,966
Support Staff Salaries	16	\$239,016
Purchased Services	40	\$66,025
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	\$173,028
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$961,035

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).

10/28/22 *Cynthia Serick*
 Date Signature

Cynthia Serick Superintendent
 Name and Title of Chief Administrative Officer

LOCAL AGENCY INFORMATION

Agency Code:

280229020000

Project #:

5891-21-1585

Contract #:

Agency Name:

North Merrick UFSD

Funding Dates:

3/13/2020

TO

9/30/2023

Approved Budget Total:

\$ 961,035

FOR DEPARTMENT USE ONLYFiscal YearAmt ExpendedFinal PaymentLine #

Voucher #

Final Payment

Finance: Logged _____

Approved _____

MIR _____