

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 (09/24)**

= Required Field

**Local Agency Information**

Funding Source:	ARP State Reserves - Comprehensive After School	
Report Prepared By:	Debby Kerimian	
Agency Name:	Westbury UFSD	
Mailing Address:	2 Hitchcock Lane	
	Old Westbury	NY 11568
	City	State Zip Code
Telephone # of Report Preparer:	(516) 874-1869	County: Nassau
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**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			\$472,437
Name	Position Title	Beginning and End Dates of Work	Salary Paid
AIMAR, F	TEACHER	3/13/2020 - 9/30/2024	\$9,299
AIMAR, N	TEACHER	3/13/2020 - 9/30/2024	\$1,436
ALVERIO, V	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$98
ANSALDI, J	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$2,828
ARAMINI, M	TEACHER	3/13/2020 - 9/30/2024	\$6,065
ARROYO, N	TEACHER	3/13/2020 - 9/30/2024	\$647
BARAHONA, I	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$3,606
BASANELLA, R	TEACHER	3/13/2020 - 9/30/2024	\$6,812
BAZALAR, B	TEACHER	3/13/2020 - 9/30/2024	\$7,814
BERGERSEN, M	TEACHER	3/13/2020 - 9/30/2024	\$6,209
BERNER, A	TEACHER	3/13/2020 - 9/30/2024	\$7,250
BLADES, L	TEACHER	3/13/2020 - 9/30/2024	\$194
BOOKER-PHIFER, K	TEACHER	3/13/2020 - 9/30/2024	\$6,442
BOWMAN, N	TEACHER	3/13/2020 - 9/30/2024	\$1,818
BRANDT, M	TEACHER	3/13/2020 - 9/30/2024	\$1,015
BROOKNER, J	TEACHER	3/13/2020 - 9/30/2024	\$356
BROWN, E	AIDE	3/13/2020 - 9/30/2024	\$659
BRUCIA, A	TEACHER	3/13/2020 - 9/30/2024	\$3,838
BUFFOLINO, C	TEACHER	3/13/2020 - 9/30/2024	\$1,489
BURGOIS, L	TEACHER	3/13/2020 - 9/30/2024	\$906
CAMPBELL, A	TEACHER	3/13/2020 - 9/30/2024	\$11,177
COLLINS, J	TEACHER	3/13/2020 - 9/30/2024	\$7,406
CEULLAR, G	TEACHER	3/13/2020 - 9/30/2024	\$518
DELUCIA-NEZIRI, M	TEACHER	3/13/2020 - 9/30/2024	\$4,444
DOLSKY, K	TEACHER	3/13/2020 - 9/30/2024	\$1,618
DUMPSON, S	SUB TEACHER	3/13/2020 - 9/30/2024	\$7,806
ELEM, R	TEACHER	3/13/2020 - 9/30/2024	\$6,240
ELFEKY, A	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$2,866
EVANS, A	TEACHER	3/13/2020 - 9/30/2024	\$392

FLORES, M	TEACHER	3/13/2020 - 9/30/2024	\$1,489
FOLLO, A	TEACHER	3/13/2020 - 9/30/2024	\$2,013
FRASER, S	TEACHER	3/13/2020 - 9/30/2024	\$1,165
GEORGES, J	TEACHER	3/13/2020 - 9/30/2024	\$6,465
HAGAN, M	TEACHER	3/13/2020 - 9/30/2024	\$1,521
HALVORSEN, L	TEACHER	3/13/2020 - 9/30/2024	\$6,850
HENAO-QUICENO, R	TEACHER AIDE	3/13/2020 - 9/30/2024	\$2,471
HERNANDEZ, R	TEACHER	3/13/2020 - 9/30/2024	\$7,909
HERNANDEZ, Z	TEACHER	3/13/2020 - 9/30/2024	\$1,294
HOCKADAY, G	TEACHER	3/13/2020 - 9/30/2024	\$1,241
HOFFMAN, K	TEACHER	3/13/2020 - 9/30/2024	\$388
IANNOTTA, C	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$3,489
IMPERATORE, D	TEACHER	3/13/2020 - 9/30/2024	\$3,434
LABECK, J	TEACHER	3/13/2020 - 9/30/2024	\$4,242
LEMKE, K	TEACHER	3/13/2020 - 9/30/2024	\$3,189
LETO, R	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$2,617
LEVENSON, L	TEACHER	3/13/2020 - 9/30/2024	\$259
LOMBARDI, C	TEACHER	3/13/2020 - 9/30/2024	\$1,436
LOPEZ, Y	TEACHER AIDE	3/13/2020 - 9/30/2024	\$91
LUCIANO, G	TEACHER	3/13/2020 - 9/30/2024	\$1,489
MASSILLON, L	TEACHER	3/13/2020 - 9/30/2024	\$7,743
MCCALLUM, A	TEACHER	3/13/2020 - 9/30/2024	\$8,846
MENDEZ, A	TEACHER	3/13/2020 - 9/30/2024	\$1,489
MILAM-WHITE, T	TEACHER	3/13/2020 - 9/30/2024	\$453
MILLMAN, L	TEACHER	3/13/2020 - 9/30/2024	\$7,810
MONZILLO, L	TEACHER	3/13/2020 - 9/30/2024	\$12,334
MORALES, J	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$3,590
MUSANTE, B	TEACHER	3/13/2020 - 9/30/2024	\$7,650
NAHREVAR, A	TEACHER	3/13/2020 - 9/30/2024	\$4,087
NUNEZ, J	TEACHER	3/13/2020 - 9/30/2024	\$8,765
PRIETO, V	TEACHER	3/13/2020 - 9/30/2024	\$1,436
PUENTES ORTIZ, C	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$97
PUSTORINO, A	TEACHER	3/13/2020 - 9/30/2024	\$97

QUITEROS, D	TEACHER	3/13/2020 - 9/30/2024	\$8,012
QUIROZ, K	TEACHER	3/13/2020 - 9/30/2024	\$7,810
QUIROZ, S	TEACHER	3/13/2020 - 9/30/2024	\$7,410
ROBLEDO, R	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$3,203
ROSARIO, J	TEACHER	3/13/2020 - 9/30/2024	\$1,618
ROSENKING, J	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$2,286
SAHEB, M	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$3,293
SARTI, S	TEACHER	3/13/2020 - 9/30/2024	\$1,436
SHAH, R	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$3,142
SHIELDS, K	TEACHER	3/13/2020 - 9/30/2024	\$4,578
SHOUDER-CLYBURN, K	TEACHER	3/13/2020 - 9/30/2024	\$259
STANCO, M	TEACHER	3/13/2020 - 9/30/2024	\$1,004
STEINHAUFF, S	TEACHER	3/13/2020 - 9/30/2024	\$1,165
SUAREZ, K	TEACHER	3/13/2020 - 9/30/2024	\$1,489
SWANSON, M	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$3,140
TANDY, M	TEACHER	3/13/2020 - 9/30/2024	\$1,165
TARANTO, E	TEACHER	3/13/2020 - 9/30/2024	\$259
TAVERAS, N	TEACHER	3/13/2020 - 9/30/2024	\$3,829
VALENCIA, I	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$2,574
VITUCCI, T	TEACHER	3/13/2020 - 9/30/2024	\$1,436
WALTERS, E	TEACHER	3/13/2020 - 9/30/2024	\$2,574
WOLFF, K	TEACHER ASSISTANT	3/13/2020 - 9/30/2024	\$3,496
ZHUKOV, K	TEACHER	3/13/2020 - 9/30/2024	\$259
ZIZZO, L	TEACHER	3/13/2020 - 9/30/2024	\$971
ZOWAK, C	TEACHER	3/13/2020 - 9/30/2024	\$8,006
ABAD, J	TEACHER	3/13/2020 - 9/30/2024	\$6,626
AGUINAGA, C	TEACHER	3/13/2020 - 9/30/2024	\$6,626
ARRASCUE, S	TEACHER	3/13/2020 - 9/30/2024	\$6,626
ARROYO, N	TEACHER	3/13/2020 - 9/30/2024	\$6,626
AUGUSTIN, M	TEACHER	3/13/2020 - 9/30/2024	\$6,626
BROOKNER, J	TEACHER	3/13/2020 - 9/30/2024	\$6,626
BRUSSELL, D	TEACHER	3/13/2020 - 9/30/2024	\$6,626
BUCK, B	TEACHER	3/13/2020 - 9/30/2024	\$6,626

CASTILLO, C	TEACHER	3/13/2020 - 9/30/2024	\$6,626
DIAZ, D	TEACHER	3/13/2020 - 9/30/2024	\$6,626
EDWARDS-WILSON, T	TEACHER	3/13/2020 - 9/30/2024	\$6,626
FRASER, S	TEACHER	3/13/2020 - 9/30/2024	\$6,626
HILTZ, J	TEACHER	3/13/2020 - 9/30/2024	\$6,626
KNOX, E	TEACHER	3/13/2020 - 9/30/2024	\$6,626
LANG, F	TEACHER	3/13/2020 - 9/30/2024	\$6,626
LERICHE, A	TEACHER	3/13/2020 - 9/30/2024	\$6,626
LINK, T	TEACHER	3/13/2020 - 9/30/2024	\$6,626
NEWMAN, J	TEACHER	3/13/2020 - 9/30/2024	\$6,626
ROBERTSON, S	TEACHER	3/13/2020 - 9/30/2024	\$6,626
SATCHELL, K	TEACHER	3/13/2020 - 9/30/2024	\$6,626
STEINHAUFF, S	TEACHER	3/13/2020 - 9/30/2024	\$6,627
TALLINI, V	TEACHER	3/13/2020 - 9/30/2024	\$6,627
TANDY, M	TEACHER	3/13/2020 - 9/30/2024	\$6,627
THOMAS, C	TEACHER	3/13/2020 - 9/30/2024	\$6,627
VARGAS, J	TEACHER	3/13/2020 - 9/30/2024	\$10,298

<b>SALARIES FOR SUPPORT STAFF</b>			
Subtotal - Code 16			<b>\$25,192</b>
<b>Name</b>	<b>Position Title</b>	<b>Beginning and End Dates of Work</b>	<b>Salary Paid</b>
BROWN, E	AIDE	03/13/2020 - 09/30/2024	\$779
CONTRERAS, I	TEACHER AIDE	03/13/2020 - 09/30/2024	\$4,932
DESIDERIO, A	TEACHER AIDE	03/13/2020 - 09/30/2024	\$5,246
HENAO LIBRADO, M	TEACHER AIDE	03/13/2020 - 09/30/2024	\$1,094
IANNOTTA, C	TEACHER ASSISTANT	03/13/2020 - 09/30/2024	\$1,087
IRACE, M	TEACHER AIDE	03/13/2020 - 09/30/2024	\$3,831
LETO, R	TEACHER ASSISTANT	03/13/2020 - 09/30/2024	\$852
LOPEZ SILVA, G	TEACHER AIDE	03/13/2020 - 09/30/2024	\$702
LOPEZ, Y	TEACHER AIDE	03/13/2020 - 09/30/2024	\$2,327
PINEDA, M	TEACHER AIDE	03/13/2020 - 09/30/2024	\$765
ROBLEDO, R	TEACHER ASSISTANT	03/13/2020 - 09/30/2024	\$893
SEGURA VANEGAS, K	TEACHER AIDE	03/13/2020 - 09/30/2024	\$1,810
STRENG, S	NURSE	03/13/2020 - 09/30/2024	\$103
VERMA, M	TEACHER ASSISTANT	03/13/2020 - 09/30/2024	\$771
		03/13/2020 - 09/30/2024	



PURCHASED SERVICES			
Subtotal - Code 40			\$653,382
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
3/31/2022	LONG ISLAND CHESS NUTS ASSOC	16743	\$5,664
5/16/2022	ARAMARK SERVICES INC	16787	\$147
6/22/2022	MINT HOLDINGS LLC DBA CATALYST ACADEMICS	16792	\$27,700
6/27/2022	ARAMARK SERVICES INC	16799	\$764
7/1/2022	CLUB X YOUTHUNIVERSITY INC	16813	\$178,900
11/3/2022	CLUB X YOUTHUNIVERSITY INC	17405	\$125,000
12/7/2022	LONG ISLAND CHESS NUTS ASSOC	17145, 17327	\$5,520
12/12/2022	AGAPE LEADERS INSTITUTE	17186	\$5,000
12/21/2022	ARAMARK SERVICES INC	17099, 17138, 17191, 17227, 17251, 17387, 17401	\$6,453
11/3/2022	MINT HOLDINGS LLC DBA CATALYST ACADEMICS	17179, 17351, 17384	\$67,398
6/2/2023	PLAZA THEATRICAL PRODUCTIONS, INC	17356	\$9,000
6/30/2023	HARLIN JACQUE PUBLISHING CO	17406	\$28,000
10/20/2023	ARAMARK SERVICES INC	17529, 17597, 17660, 17690, 17720, 17743	\$9,570
11/29/2023	MINT HOLDINGS LLC DBA CATALYST ACADEMICS	17554, 17700, 17750	\$179,600

1/10/2024	HOMECARE THERAPIES LLC DBA HORIZON HEALTHCARE	17589, 17603, 17624, 17663, 17679, 17697, 17724, 17736, 17759	\$4,666
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<b>SUPPLIES AND MATERIALS</b>			
Subtotal - Code 45			<b>\$190,893</b>
<b>Purchase Order Date</b>	<b>Vendor</b>	<b>Check or Journal Entry #</b>	<b>Amount Expended</b>
12/2/2022	STAPLES INC	17037	\$449
8/20/2024	SCHOLASTIC INC	<b>846584</b>	\$189,377
4/11/2022	STAPLES BUSINESS ADVANTAGE	16746	\$499
4/13/2022	STAPLES INC	16747	\$568

## Employee Benefits

Subtotal - Code 80			\$84,180
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement			\$46,110
Employee Retirement			
Other Retirement			
Social Security			\$38,070
Worker's Compensation			
Unemployment Insurance			
Health Insurance			
<b>Other(Identify)</b>			

