



COPY

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 - ADDRESSING LEARNING LOSS		
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
E-mail Address:	dkerimian@westburyschools.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			\$1,104,600
Name	Position Title	Beginning and End Dates of Work	Salary Paid
ARCHDEACON, A	GUIDANCE COUNSELOR	3/13/2020-9/30/2024	\$1,221
ARRASCUE, S	TEACHER	3/13/2020-9/30/2024	\$183,844
AUGUSTE, S	GUIDANCE COUNSELOR	3/13/2020-9/30/2024	\$3,121
BAXTER, S	TEACHER	3/13/2020-9/30/2024	\$2,694
CASTELLANO, L	LIBRARY MEDIA SPECIALIST	3/13/2020-9/30/2024	\$319
CASTILLO, R	GUIDANCE COUNSELOR	3/13/2020-9/30/2024	\$918
COLANGELO, L	TEACHER	3/13/2020-9/30/2024	\$5,552
COSTELLO, M	TEACHER	3/13/2020-9/30/2024	\$1,835
DEVERS-RODRIGUEZ, A	TEACHER	3/13/2020-9/30/2024	\$87,811
EDMUND-HENRY, A	TEACHER	3/13/2020-9/30/2024	\$3,813
FANTAL-PINCKOMBE, M	TEACHER	3/13/2020-9/30/2024	\$3,804
FERNANDEZ, SHAYNA	TEACHER	3/13/2020-9/30/2024	\$817
FODERA, M	TEACHER	3/13/2020-9/30/2024	\$840
GOLDBERG, J	TEACHER	3/13/2020-9/30/2024	\$193,341
GRINNARD, K	GUIDANCE COUNSELOR	3/13/2020-9/30/2024	\$3,066
HARRISON, D	GUIDANCE COUNSELOR	3/13/2020-9/30/2024	\$642
HOLMES, P	GUIDANCE COUNSELOR	3/13/2020-9/30/2024	\$5,482
JAMES, N	TEACHER	3/13/2020-9/30/2024	\$5,902
KAHN, A	TEACHER	3/13/2020-9/30/2024	\$1,362

KANELIS, V	TEACHER	3/13/2020-9/30/2024	\$2,592
KEAVENY, N	TEACHER	3/13/2020-9/30/2024	\$2,019
KHAIROOLA, S	TEACHER	3/13/2020-9/30/2024	\$964
KORZENIEWSKI, N	TEACHER	3/13/2020-9/30/2024	\$1,835
MINUTOLI, BRITTNEY A	TEACHER	3/13/2020-9/30/2024	\$934
PETRELLI, K	TEACHER	3/13/2020-9/30/2024	\$3,082
PINTO, A	TEACHER	3/13/2020-9/30/2024	\$156,462
PONCE, B	TEACHER	3/13/2020-9/30/2024	\$2,785
ROSENSKY-BADILLO, D	SOCIAL WORKER	3/13/2020-9/30/2024	\$2,624
SALAZAR, S	TEACHER	3/13/2020-9/30/2024	\$3,319
SCHALK, N	TEACHER	3/13/2020-9/30/2024	\$1,835
SEARLES, R	TEACHER	3/13/2020-9/30/2024	\$3,698
SINGLETON, C	TEACHER	3/13/2020-9/30/2024	\$2,984
ST JOHN, S	TEACHER	3/13/2020-9/30/2024	\$1,835
THOMAS, C	TEACHER ASSISTANT	3/13/2020-9/30/2024	\$4,495
THOMAS, C	GUIDANCE COUNSELOR	3/13/2020-9/30/2024	\$1,676
TRESTED, J	TEACHER	3/13/2020-9/30/2024	\$229,956
VACA, M	ASST PRINCIPAL	3/13/2020-9/30/2024	\$180
VILLANTI, M	TEACHER	3/13/2020-9/30/2024	\$918
VOIGT, M	TEACHER	3/13/2020-9/30/2024	\$2,949
WEAVER, R	TEACHER	3/13/2020-9/30/2024	\$171,074

SALARIES FOR SUPPORT STAFF			
			Subtotal - Code 16
Name	Position Title	Beginning and End Dates of Work	Salary Paid

PURCHASED SERVICES			
Subtotal - Code 40			\$1,092,019
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
10/21/21	HEINEMANN	319636	\$31,233
10/19/21	HEINEMANN	319636	\$14,899
10/13/21	HEINEMANN	320489	\$24,384
10/13/214	HEINEMANN	321693	\$28,786
10/13/21	HEINEMANN	320659	\$8,925
6/10/22	SOLUTION TREE	16923	\$6,890
6/10/22	SAN ANTONIO MARRIOTT RIVERWALK HOTEL	16920	\$819
6/27/22	THE WRITING REVOLUTION	16809	\$86,938
7/19/22	DINGWALL, GLORIA	17343	\$818
7/22/22	AMERICAN READING COMPANY, INC	17018, 17047, 17082, 17137, 17136, 17167, 17189, 17224, 17281, 17283, 17282, 17279, 17280, 17309, 17335, 17413	\$204,200
7/25/22	ZIMBLER, DAVID	17081	\$2,050
8/12/22	ZEARN	17080	\$10,000
9/14/22	SOLUTION TREE	16941	\$8,268

10/7/22	SAN ANTONIO MARRIOTT RIVERWALK HOTEL	16940	\$437
10/18/22	BLOOM, ROGER	17310	\$677
10/18/22	SAN ANTONIO MARRIOTT RIVERWALK HOTEL	16954	\$687
10/24/22	BRUSSELL, DOUGLAS T.	17194	\$867
10/24/22	HILKE, COLLEEN	17027	\$1,033
10/24/22	TAVERAS, NATALIE	17038	\$919
10/26/22	CHAMBERS, ROBERT	17057	\$2,263
11/1/22	KHAIROOLA, SHAHANA	17071	\$852
11/1/22	FOLLO, REGINA	17005	\$1,289
11/1/22	CRAWFORD, FELECIA	17059	\$1,006
11/1/22	BAZALAR, BRENDA	17052	\$1,225
11/1/22	KAHN, AMY	17070	\$1,092
11/1/22	QUIROZ, KATHERINE	17033	\$983
11/1/22	ZIZZO, LISA	17044	\$955
11/1/22	KNOX, ELIZABETH	17073	\$1,062
11/1/22	ROMERO, JENNIFER	17034	\$1,201

11/1/22	FLOREZ, ALINA	17024	\$1,405
11/2/22	MAY, ECHELE	17110	\$1,042
11/2/22	CROCKETT, TAVERN	16979	\$625
11/2/22	SOLUTION TREE	16989	\$689
11/28/22	SOLUTION TREE	17131	\$17,687
11/30/22	ARAMARK SERVICES INC	17049	\$817
1/4/23	BLADES, LYNETTE	17193	\$1,247
1/4/23	CAMPBELL, ANTOINETTE	17171	\$1,100
1/10/23	GALLIVAN, BRENDAN	17105	\$856
1/17/23	DR. SANZ, EMILY	17200	\$1,093
1/17/23	EVANS, ALYSSA	17203	\$1,172
1/17/23	LORDAHL, CHRISTINE	17208	\$1,356
1/19/23	THIEL, CHRISTINE	17218	\$1,203
1/30/23	MEULLER, PATRICIA	17211	\$988
1/30/23	FOGARAZZO, KERRY	17317	\$908
1/30/23	KEAVENY, NIDIA	17207	\$1,107

2/8/23	BUNGER, EVELYN	17230	\$1,246
2/8/23	ROJAS, LUISA	17269	\$1,419
2/13/23	BLOOM, ROGER	17169	\$1,523
2/13/23	LABECK, JENNIFER	17242	\$1,181
2/13/23	CROMARTE, GILYNN	17233	\$1,422
2/17/23	ZECCHINI, MELANIE	17220	\$1,569
2/17/23	BARNETT, ROBIN	17229	\$1,216
2/17/23	GERMAIN, CLAUDIA	17141	\$332
3/1/23	ALEXIS, ELIZABETH	17187	\$1,233
3/1/23	ROMERO, YANSI	17246	\$1,103
3/1/23	DAZA, MONICA	17234	\$1,237
3/6/23	DR. PEMBERTON, CHERIESE	17199	\$1,283
3/10/23	DR. WATT, KAMALA	17201	\$1,256
4/17/23	GARDNER, CHARMAINE	17236	\$1,108
9/1/23	SOLUTION TREE	17439	\$38,171
11/27/23	ZEARN	17559	\$10,000

12/14/23	SOLUTION TREE	17583	\$22,121
12/15/23	SOLUTION TREE	17556	\$20,017
1/5/24	RESIDENCE INN PHOENIX DOWNTOWN	17579, 17580	\$1,884
1/11/24	ROMEO, PASQUALE	17634	\$319
1/18/24	POPKIN, JAMES	17652	\$598
1/18/24	RESIDENCE INN PHOENIX DOWNTOWN	17608	\$942
5/24/23	SOLUTION TREE	17612	\$9,617
1/31/24	RESIDENCE INN PHOENIX DOWNTOWN	17607	\$942
2/5/24	BLOOM, ROGER	17642	\$715
2/5/24	VACA, MARIA	17639	\$1,730
2/12/24	SHOUDER-CLYBURN, KASHAHAN	17654	\$1,395
2/14/24	REYES, JACQUELINE	17632	\$365
2/14/24	LOMBARDI, CANDICE	17647	\$1,600
2/15/24	ORELLANA, CYNTHIA	17650	\$365
2/28/24	HALL, JOSEPHINE	17678	\$1,307
2/28/24	CHRISTENSEN, NICOLE	17643	\$1,515

5/4/23	SOLUTION TREE	17635	\$4,417
3/21/24	VARGAS, SHIRLEY	17689, 17731	\$452
5/24/23	SOLUTION TREE	17686	\$9,083
5/24/23	SOLUTION TREE	17752	\$5,200
8/16/24	MINT HOLDINGS LLC DBA CATALYST ACADEMICS	17775	\$192,353
6/30/24	SOLUTION TREE	334376	\$83,880
7/1/24	KOGNITY USA INC	334332	\$7,350
9/4/24	WILSON LANGUAGE TRAINING	17786	\$10,350
9/10/24	AMERICAN READING COMPANY, INC	17781	\$16,000
8/3/23	GREAT MINDS PBC	329206	\$6,480
8/3/23	GREAT MINDS PBC	329696	\$9,893
8/31/23	GREAT MINDS PBC	329696, 330010	\$12,500
2/9/23	INTERNATIONAL BACCALAUREATE ORG.	325959, 325960, 325961,	\$12,489
7/11/24	INTERNATIONAL BACCALAUREATE ORG.	334176	\$9,958
11/15/23	AMERICAN READING COMPANY, INC	331280	\$3,600
11/17/23	AMERICAN READING COMPANY, INC	331467	\$3,600

12/01/23	AMERICAN READING COMPANY, INC	331467	\$3,600
8/3/23	RADISH EDUCATION DBA MAGMA MATH	329071	\$21,570
7/19/24	AMERICAN READING COMPANY, INC	17805	\$16,000
9/13/24	HILIGHT	17799	\$24,300
9/13/24	RADISH EDUCATION DBA MAGMA MATH	17809	\$14,160
7/19/24	AMERICAN READING COMPANY, INC	17857	\$16,000

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$3,708,991
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
07/07/21	Wilson Language Training	319150, 319722	\$2,429
07/19/21	Wilson Language Training	318401, 318664	\$1,956
08/03/21	HM Receivables Co.	16489	\$29,010
08/30/21	Wilson Language Training	320555	\$61,166
09/09/21	American Reading Company, Inc.	16615	\$42,500
10/06/21	HM Receivables Co.	16639, 16489	\$39,653
10/13/21	Wilson Language Training	319722, 319861	\$53,895
07/01/22	Great Minds PBC	16879, 17025, 17065, 173191 7320, 17318	\$104,165
07/01/22	Frog Street Press, LLC	16877, 16969	\$37,425
07/19/22	American Reading Company, Inc.	17097, 17226 17000, 17096, 17118, 17336	\$652,700
07/19/22	Wilson Language Training	17042, 17043 16977	\$224,284
07/19/22	McGraw - Hill School Education	17076, 17161, 17146 16398, 17008, 17128 17089	\$37,002
07/22/22	American Reading Company, Inc.	17046, 17119, 17152, 17225, 17117, 17190, 17096	\$485,850

07/22/22	Didax Incorporated	17003, 17103,17060, 17084	\$47,452
08/18/22	Wilson Language Training	16977,17114, 16942	\$11,658
08/19/22	Quality Logo Products	16888	\$6,479
09/15/22	McGraw - Hill School Education	17090	\$9,758
09/21/22	American Reading Company, Inc.	17048, 17250,17151	\$15,750
10/04/22	John Wiley & Sons, Inc.	17029	\$755
10/11/22	American Reading Company, Inc.	17045, 17153, 17015, 17016, 17017, 17014, 17019, 17188	\$554,200
05.24.23	Wilson Language Training	17510	\$20,543
06.30.23	Wilson Language Training	17614	\$869
06/30/23	Literary Resources, LLC	17508,17560 17444	\$2,848
10/10/23	Wilson Language Training	17534, 17558	\$15,291
12/19/23	TTW Associates, Inc. - Dr. Teresa Taylor Williams	17585	\$5,600
12/19/23	Christy Baralis	17565	\$485
07/08/24	Wilson Language Training	334395	\$23,552
07/09/24	Wilson Language Training	334519	\$7,306
09/20/24	Wilson Language Training	17786	\$15,193

05/24/23	4 Imprint	17334	\$4,373
05/24/23	Scholastic Classroom Magazine	17447, 17396, 17441	\$174,968
05/23/24	Bel USA, LLC	17745	\$3,462
05/23/24	Scholastic Classroom Magazine	17751	\$147,569
06/10/24	TTW Assoicates, Inc. - Dr. Teresa Taylor Williams	17753	\$2,165
06/17/24	Aramark Services, Inc.	17743	\$108
08/09/24	BSN Sports, LLC	17782	\$38,352
07/17/24	Great Minds PBC	334570	\$11,726
06/22/23	Great Minds PBC	17493, 17467, 17416, 17506, 17515	\$218,736
06/28/2024	Oxford University Press	334056	\$6,613
03/10/2023	American Reading Company, Inc.	17284	\$3,300
03/20/23	American Reading Company, Inc.	17250, 17337	\$25,565
03/29/23	American Reading Company, Inc.	17278	\$15,939
05/24/23	American Reading Company, Inc.	17385, 17506, 17615, 17640	\$24,925
06/16/23	American Reading Company, Inc.	17454, 17528, 17563, 17596, 17617	\$14,560
10/06/23	American Reading Company, Inc.	17640, 17563	\$37,980

09/20/24	American Reading Company, Inc.	17781	\$107,708
06/28/24	Barnes and Noble	334320	\$4,320
07/01/24	Music and Arts	334338	\$12,216
07/01/24	Music and Arts	17779	\$980
06/28/24	Follett Content Solutions LLC	17778	\$1,595
07/14/23	American Reading Company, Inc.	330692,331732	\$32,395
08/08/23	American Reading Company, Inc.	330692, 332285	\$16,933
08/08/23	American Reading Company, Inc.	328968, 329181, 330906	\$13,000
08/08/23	American Reading Company, Inc.	329181	\$5,390
08/08/23	American Reading Company, Inc.	328694, 331732	\$8,500
08/08/23	American Reading Company, Inc.	329181	\$1,275
07/08/24	American Reading Company, Inc.	334542	\$10,720
07/26/24	American Reading Company, Inc.	334679	\$9,900
08/03/23	Great Minds PBC	329696	\$36,743
9/17/24	School Specialty Inc.	17801	\$864
9/20/24	School Specialty Inc.	17801	\$2,368

9/26/24	Uline	17803	\$1,396
9/17/24	Lakeshore Learning Materials	17807	\$304
9/17/24	Really Good Stuff	17835	\$242
9/18/24	Positive Promotions	17834	\$2,032
9/20/24	School Sprcialty Inc.	17810	\$772
9/20/24	United Supply Corp.	17811	\$6,600
9/23/24	Positive Promotions	17808	\$747
9/17/24	United Supply Corp.	17840	\$13,574
9/10/24	Great Minds PBC	17825	\$80,083
7/9/24	Wilson Language Training	17797	\$3,344
7/11/24	Wilson Language Training	17797	\$5,183
9/11/24	Advantage Wear	17814	\$775
9/11/24	TTW Assoicates, Inc.	17802	\$9,640
7/1/24	Follett Content Solutions LLC	17788	\$4,346
7/1/24	Music and Arts	17832	\$3,621
9/3/24	BSN Sports, LLC	17787	\$10,998

7/26/24	Great Minds PBC	17798	\$46,519
7/11/24	Great Minds PBC	17847	\$4,505
9/18/24	School Specialty Inc.	17852	\$4,669
7/1/24	Oxford University Press Inc.	17856	\$4,452
9/17/24	Cascade School Supplies	17844	\$167

TRAVEL EXPENSES				
Subtotal - Code 46				\$41,769
Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal Entry #	Amount Expended
November 6-9, 2022	Herricks Travel Center-flights for Florez, Hilke, Romero, Zizzo, Follo, Brucia, Chase, Knox, Kahn, Brussell, Quiroz, Taveras, Khairolla, Bazalar, Faulkner, Gallivan, Crawford, Bloom, Germaine, Dingwall	2022 Solution Tree PLC at Work Summit Safety Conference, San Antonio Texas	16820, 16909, 16978	\$8,498
November 6-9, 2022	Deadra Faulkner	2022 Solution Tree PLC at Work Summit Safety Conference, San Antonio Texas	17021	\$178
November 6-9, 2022	San Antonio Marriott Riverwalk (for Deadra Faulkner- Lodging)	2022 Solution Tree PLC at Work Summit Safety Conference, San Antonio Texas	16921	\$1,067
February 27-March 2, 2023	Herricks Travel Center-flights for Bloom, Sanz, Cromartie, Barnett, Alexis E.	2023 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17086, 17108, 17126, 17158	\$10,440
February 27-March 2, 2023	Dr. Emily Sanz	2023 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17150	\$667
February 12-15, 2024	Kevin Ehrlich	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17622	\$1,590
February 12-15, 2024	Christy Baralis	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17619	\$1,535
February 12-15, 2024	Jacqueline Reyes	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17632	\$1,475
February 12-15, 2024	Cynthia Orellana	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17650	\$1,126
February 12-15, 2024	Pasquale A. Romeo	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17634	\$244

February 12-15, 2024	Roxanne Basandella	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17620	\$1,613
February 12-15, 2024	Vania Duarte	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17621	\$1,483
February 12-15, 2024	Nicolette A. James	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17625	\$1,524
February 12-15, 2024	Christopher Rogers	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17633	\$1,484
February 12-15, 2024	Paul Alan Pelech	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17630	\$1,543
February 12-15, 2024	Laura A. Peikidis	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17629	\$1,751
February 12-15, 2024	Scott C. VanKurin	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17657	\$1,720
February 12-15, 2024	Ghnea L. Hockaday	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17646	\$1,531
February 12-15, 2024	Shirley Vargas	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17689	\$978
February 12-14, 2024	Mary O'Neill	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17784	\$655
February 14, 2023	Blanco Cocina & Cantina(Lunch for 23 staff Members)	2024 Solution Tree PLC at Work Summit Safety Conference, Phoenix Arizona	17150	\$667

Employee Benefits			
Subtotal - Code 80			\$290,453
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement 22-23	\$445,468.48	0.1029	\$45,839
Teacher Retirement 23-24	\$612,561.28	0.0976	\$58,235
Employee Retirement			
Other Retirement			
Social Security	\$1,104,600.01	0.0765	\$84,502
Worker's Compensation			
Unemployment Insurance			
Health Insurance	\$1,104,436.63		\$101,877
Other(Identify)			

INDIRECT COST		
A.	Modified Direct Cost Base -- Sum of all preceding subtotals (codes 15, 16, 40, 45, 46, and 80, excluding the portion of each subcontract exceeding \$25,000 and any flow through funds)	
B.	Approved Restricted Indirect Cost Rate(%) (enter X.X)	
C.	Subtotal - Code 90	

For your information, maximum direct cost base = \$6,237,832.00

To calculate Modified Direct Cost Base, reduce maximum direct cost base by the portion of each subcontract exceeding \$25,000 and any flow through funds.

PURCHASED SERVICES WITH BOCES			
Subtotal - Code 49			\$789,740
Encumbrance Date	Name of BOCES	Check or Journal Entry #	Amount Expended
07/18/2022	Boces of Nassau County	16972 16928 16966 17116 17154 17192 17287 17367	\$189,268
07/27/2023	Boces of Nassau County	17402 17530 17550 17531 17763 17598 17618 17668 17669 17709 17744 328812 329971 329972 329973 330699 331287	\$600,472

MINOR REMODELING			
Subtotal - Code 30			
Purchase Order Date Or Dates of Service	Provider of Service	Check or Journal Entry #	Amount Expended

EQUIPMENT			
Subtotal - Code 20			
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$1,104,600
Support Staff Salaries	16	
Purchased Services	40	\$1,092,019
Supplies and Materials	45	\$3,708,991
Travel Expenses	46	\$41,769
Employee Benefits	80	\$290,453
Indirect Cost	90	
BOCES Services	49	\$789,740
Minor Remodeling	30	
Equipment	20	
Grand Total		\$7,027,572

LOCAL AGENCY INFORMATION

Agency Code:

280401030000

Project #:

5884-21-1620

Contract #:

Agency Name:

Westbury UFSD

Funding Dates:

3/30/2020

TO

9/30/2024

Approved Budget Total:

\$ 7,142,800

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).

12/17/2024 

Date

Signature

Tahira Durre Chose
Superintendent

Name and Title of Chief Administrative Officer

FOR DEPARTMENT USE ONLYFiscal YearAmt ExpendedFinal PaymentLine #

Voucher #

Final Payment

Finance: Logged _____

Approved _____

MIR _____