

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:	ARP-ESSER 1% State Level Reserves-Comp. After School		
Report Prepared By:	Richard J. Zwycewicz		
Agency Name:	East Islip Union Free School District		
Mailing Address:	1 Craig B. Gariepy Avenue		
	S		
	Islip Terrace	NY	11752
	City	State	Zip Code
Telephone # of Report Preparer:	631-224-2080		County: Suffolk
E-mail Address:	richard.zwycewicz@eischools.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			\$103,204
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Ackley, Romina	Teacher	3/13/2020 - 9/30/2024	\$3,120
Amott-Chieco, Stephanie	Teacher	3/13/2020 - 9/30/2024	\$1,469
Apicella, Matthew	Teacher	3/13/2020 - 9/30/2024	\$1,567
Beyerheimer, Carolyn	Teacher	3/13/2020 - 9/30/2024	\$1,149
Boucher, Kate	Teacher	3/13/2020 - 9/30/2024	\$2,597
Buddenhagen, Jacklyn	Teacher	3/13/2020 - 9/30/2024	\$1,502
Cashman, Clara L	Teacher	3/13/2020 - 9/30/2024	\$2,215
Castka, Jessica L	Teacher	3/13/2020 - 9/30/2024	\$6,130
Chiapetta, Danielle	Teacher	3/13/2020 - 9/30/2024	\$2,553
Cornicelli, Gina M	Teacher	3/13/2020 - 9/30/2024	\$447
Costa, Giuseppe	Teacher	3/13/2020 - 9/30/2024	\$242
Cuglietto, Heather	Teacher	3/13/2020 - 9/30/2024	\$937
Cullum, Barbara	Teacher	3/13/2020 - 9/30/2024	\$2,553
Damm, Carly A	Teaching Assistant	3/13/2020 - 9/30/2024	\$2,725
Danz, Christina L	Teacher	3/13/2020 - 9/30/2024	\$194
DiGiorgio, Meagan	Teacher	3/13/2020 - 9/30/2024	\$2,056
Eichin, Mary Beth	Teacher	3/13/2020 - 9/30/2024	\$2,298
Falkman, Daniel J	Teacher	3/13/2020 - 9/30/2024	\$2,941
Ferlin, Lauren	Teacher	3/13/2020 - 9/30/2024	\$532
Festa, Michael	Teacher	3/13/2020 - 9/30/2024	\$97
Finnegan, Katrina	Teacher	3/13/2020 - 9/30/2024	\$129
Fitz, Nancy L	Teacher	3/13/2020 - 9/30/2024	\$3,156
Frees, Wendy	Teacher	3/13/2020 - 9/30/2024	\$3,193
Gagliano, Cynthia L	Teacher	3/13/2020 - 9/30/2024	\$3,322
Gamrat, Alexandra	Teacher	3/13/2020 - 9/30/2024	\$1,163
Gilmore, Akira	Teacher	3/13/2020 - 9/30/2024	\$2,319
Glaser, Deborah	Teacher	3/13/2020 - 9/30/2024	\$2,551
Greif, Jennifer	Perm. Sub-Teacher	3/13/2020 - 9/30/2024	\$194
Hauser, Stephanie	Teacher	3/13/2020 - 9/30/2024	\$1,104
Henderson, Melissa	Teacher	3/13/2020 - 9/30/2024	\$323

Horal-Behrhof, Shannon A	Teacher	3/13/2020 - 9/30/2024	\$3,047
Huether-Behrhof, Shannon A	Teacher	3/13/2020 - 9/30/2024	\$129
Johnson, Heather A	Teacher	3/13/2020 - 9/30/2024	\$129
Kravitz, Jessica M	Teacher	3/13/2020 - 9/30/2024	\$2,128
Loeffler, Kim S	Teacher	3/13/2020 - 9/30/2024	\$2,633
Marra, Michael	Teacher	3/13/2020 - 9/30/2024	\$2,747
Menchise, Victoria	Teacher	3/13/2020 - 9/30/2024	\$788
Nelson, Tracy	Teacher	3/13/2020 - 9/30/2024	\$3,063
Nolan, Kristen	Teacher	3/13/2020 - 9/30/2024	\$3,128
O'Connell, Jenny M	Teaching Assistant	3/13/2020 - 9/30/2024	\$1,819
Parrinello, Stefanie	Teacher	3/13/2020 - 9/30/2024	\$2,723
Poulis, Marina	Teacher	3/13/2020 - 9/30/2024	\$64
Rand, Jennifer	Teacher	3/13/2020 - 9/30/2024	\$2,812
Rapiejko, Lisa	Teacher	3/13/2020 - 9/30/2024	\$97
Reilly, John D	Teacher	3/13/2020 - 9/30/2024	\$703
Ruggiero, Cliff	Teacher	3/13/2020 - 9/30/2024	\$2,941
Ruggiero, Serena	Teacher	3/13/2020 - 9/30/2024	\$1,962
Sachs, Jeannette	Teacher	3/13/2020 - 9/30/2024	\$734
Salvaggio, Colleen	Teacher	3/13/2020 - 9/30/2024	\$97
Schlott, Darcie	Teacher	3/13/2020 - 9/30/2024	\$3,382
Seibert, Denise	Teacher	3/13/2020 - 9/30/2024	\$3,139
Simone, Maria	Teacher	3/13/2020 - 9/30/2024	\$226
Slominski, Dawn	Teacher	3/13/2020 - 9/30/2024	\$1,701
Solomon, Pamela	Teacher	3/13/2020 - 9/30/2024	\$1,388
Spiazzi, Eufasia	Teacher	3/13/2020 - 9/30/2024	\$128
Stewart, Emil J	Teacher	3/13/2020 - 9/30/2024	\$1,043
Talbot, Jennifer L	Teacher	3/13/2020 - 9/30/2024	\$2,298
Walter, Emily	Teacher	3/13/2020 - 9/30/2024	\$918
Wilk, Lisa	Teacher	3/13/2020 - 9/30/2024	\$2,058
Willie, Raymond	Teacher	3/13/2020 - 9/30/2024	\$401

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$103,204
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$103,204

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).

10/16/24

Date



Signature

Paul E. Manzo, Supt of Schools
Name and Title of Chief Administrative Officer

LOCAL AGENCY INFORMATION

Agency Code:

580503030000

Project #:

5883-21-3120

Contract #:

Agency Name:

East Islip Union Free School District

Funding Dates:

3/13/2020

TO

9/30/2024

Approved Budget Total: \$

117,688

RECEIVED

NOV 01 2024

FOR DEPARTMENT USE ONLY

Fiscal YearAmt ExpendedFinal PaymentLine #

Voucher #

Final Payment

Finance: Logged

11/4/24^a

Approved

11/26/24

MIR