

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-Summer Learning		
Report Prepared By:	Richard J. Zwycewicz		
Agency Name:	East Islip Union Free School District		
Mailing Address:	1 Craig B. Garipey Avenue		
	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			\$76,584
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Apicella, Matthew	Teacher	3/13/2020-9/30/2024	\$1,308
Arthurs, Emily	Teacher	3/13/2020-9/30/2024	\$2,428
Audette, Nicole	Paraprofessional	3/13/2020-9/30/2024	\$3,140
Bujnicki, Faye	Teacher	3/13/2020-9/30/2024	\$2,336
Castka, Jessica L.	Teacher	3/13/2020-9/30/2024	\$3,596
Darragh, Michaela	Teacher	3/13/2020-9/30/2024	\$2,446
Fernandez, Michael R.	Music Teacher	3/13/2020-9/30/2024	\$2,446
Franceschina, Lauren	Teacher	3/13/2020-9/30/2024	\$2,446
Graber, Catherine	Teacher	3/13/2020-9/30/2024	\$2,446
Guire, Rachel	Teacher	3/13/2020-9/30/2024	\$2,446
Henaghan, Johanna	Teaching Assistant	3/13/2020-9/30/2024	\$1,555
Henderson, Melissa	Teacher	3/13/2020-9/30/2024	\$3,896
Huether-Tubello, Barbara	Teacher	3/13/2020-9/30/2024	\$4,874
Ingram, Kelly	Teaching Assistant	3/13/2020-9/30/2024	\$3,140
Jones, Janet	Innovation & Enrichment Academy Administrator	3/13/2020-9/30/2024	\$2,000
Macholz, Michael	Teacher	3/13/2020-9/30/2024	\$4,874
Myer, Deborah L.	Art Teacher	3/13/2020-9/30/2024	\$2,446
Parrinello, Stefanie	Teacher	3/13/2020-9/30/2024	\$1,260
PolICASTRO, Alyssa	Teacher	3/13/2020-9/30/2024	\$2,428
Post, Danielle	Music Teacher	3/13/2020-9/30/2024	\$2,428
Powell, Sarah M	Teacher	3/13/2020-9/30/2024	\$2,381
Reynolds, John	Teacher	3/13/2020-9/30/2024	\$1,308
Stevens, Concetta	Teacher	3/13/2020-9/30/2024	\$1,937
Taylor, Joy E	Teacher	3/13/2020-9/30/2024	\$2,428
Thorley, Michael	Assistant Principal	3/13/2020-9/30/2024	\$4,000
Wallace, Katelyn	Teacher	3/13/2020-9/30/2024	\$2,446
Weber, Susan	Registered Nurse	3/13/2020-9/30/2024	\$4,559
Wood, Ivy	Teaching Assistant	3/13/2020-9/30/2024	\$1,586

Wottawa, Robert	Innovation & Enrichment Academy Administrator	3/13/2020-9/30/2024	\$2,000
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SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$2,422
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
6/30/2024	Amazon.com Sales, Inc.	9114	\$1,754
6/30/2024	Amazon.com Sales, Inc.	9219	\$668



CF121  
 ENTRY DATE 12/13/24  
 PROJECT 5882213120  
 SED CODE 580503030000  
 NYC DOC #

GRANTS FINANCE  
 PROJECT STATUS REPORT  
 ARP SLR SUMMER ENRICHMENT  
 EAST ISLIP UFSD

RUN DATE 12/13/24

BUDGET DETAIL INFORMATION

PROF SALARY	15	76,584.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	0.00	END DATE	09/30/24
PURCH SERVICES	40	0.00	AMENDMENT #	002
SUPP & MATERIAL	45	2,422.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	12.0
BOCES SERVICES	49	0.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	0.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
588221	79,006.00	79,006.00	0.00
588220	0.00	0.00	0.00
588219	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	79,006.00	79,006.00	0.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	APPROVED
BUDGET	03/29/22	03/30/22	CONTRACT
INTERIM			
FINAL	11/04/24	12/13/24	

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD	DT	STAT
033122	568331F	INIT	000	03/22	01	23,537.00	588221	032922			PAID
102723	620008F	PAY	000	09/23	02	15,638.00	588221	102723			PAID
121324	658060F	FINAL	000	12/24	03	39,831.00	588221	121324			ENT

THIS FINAL EXPENDITURE REPORT HAS BEEN PROCESSED BY THE NEW YORK STATE  
 EDUCATION DEPARTMENT. THIS SUMMARY REPLACES THE SIGNED COPY.