

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		
Report Prepared By:	Richard J. Zwycewicz		
Agency Name:	East Islip Union Free School District		
Mailing Address:	1 Craig B. Gariepy 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			\$130,371
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Ackley, Romina	Teacher	3/13/2020 - 9/30/2024	\$1,680
Amott-Chieco, Stephanie N	Teacher	3/13/2020 - 9/30/2024	\$1,535
Apicella, Matthew	Teacher	3/13/2020 - 9/30/2024	\$679
Arthurs, Emily	Teacher	3/13/2020 - 9/30/2024	\$1,939
Bailey, Amanda R	Teacher	3/13/2020 - 9/30/2024	\$3,813
Bernard, Mark J	After School Enrichment Coordinator	3/13/2020 - 9/30/2024	\$7,500
Boucher, Kate	Teacher	3/13/2020 - 9/30/2024	\$1,809
Bujnicki, Faye	Teacher	3/13/2020 - 9/30/2024	\$1,939
Cashman, Clara	Teacher	3/13/2020 - 9/30/2024	\$1,567
Castka, Jessica	Teacher	3/13/2020 - 9/30/2024	\$2,456
Chiarelli, Robert F	Teacher	3/13/2020 - 9/30/2024	\$1,874
Costa, Giuseppe	Teacher	3/13/2020 - 9/30/2024	\$1,729
Cremer, Nicole	Teacher	3/13/2020 - 9/30/2024	\$1,939
Cuglietto, Heather	Teacher	3/13/2020 - 9/30/2024	\$258
Cullum, Barbara	Teacher	3/13/2020 - 9/30/2024	\$1,874
Danz, Christina L	Teacher	3/13/2020 - 9/30/2024	\$1,939
Falkman, Daniel J	Teacher	3/13/2020 - 9/30/2024	\$2,100
Festa, Michael	Teacher	3/13/2020 - 9/30/2024	\$1,567
Finnegan, Katrina M	Teacher	3/13/2020 - 9/30/2024	\$1,486
Fitz, Nancy L	Teacher	3/13/2020 - 9/30/2024	\$1,486
Franceschina, Lauren	Perm. Sub-Teacher	3/13/2020 - 9/30/2024	\$1,809
Frees, Wendy	Teacher	3/13/2020 - 9/30/2024	\$2,132
Gagliano, Cynthia	Teacher	3/13/2020 - 9/30/2024	\$2,456
Gamrat, Alexandra	Teacher	3/13/2020 - 9/30/2024	\$291
Glaser, Deborah	Teacher	3/13/2020 - 9/30/2024	\$1,406
Graber, Catherine	Teacher	3/13/2020 - 9/30/2024	\$2,003
Greif, Jennifer	Perm. Sub-Teacher	3/13/2020 - 9/30/2024	\$1,664
Hauser, Stephanie	Teacher	3/13/2020 - 9/30/2024	\$323

Henderson, Melissa	Teacher	3/13/2020 - 9/30/2024	\$2,132
Horal-Behrhof, Shannon A	Teacher	3/13/2020 - 9/30/2024	\$1,901
Houghtaling, Kara C	Teacher	3/13/2020 - 9/30/2024	\$1,874
Huether-Tubello, Barbara	Teacher	3/13/2020 - 9/30/2024	\$582
Johnson, Heather A	Teacher	3/13/2020 - 9/30/2024	\$1,422
Jones, Janet	After School Enrichment Coordinator	3/13/2020 - 9/30/2024	\$7,500
Legg, Savannah	Music Teacher	3/13/2020 - 9/30/2024	\$129
Marra, Michael	Teacher	3/13/2020 - 9/30/2024	\$1,228
Mastrosimone, Nicole	Long Term Sub-Teacher	3/13/2020 - 9/30/2024	\$1,939
Meehan, Laura	Teacher	3/13/2020 - 9/30/2024	\$1,939
Menchise, Victoria	Teacher	3/13/2020 - 9/30/2024	\$1,357
Naccarato, Danielle E	After School Enrichment Coordinator	3/13/2020 - 9/30/2024	\$7,500
Nolan, Kristen	Teacher	3/13/2020 - 9/30/2024	\$1,292
Norrby, Jenna	Teacher	3/13/2020 - 9/30/2024	\$2,003
Parrinello, Stefanie	Teacher	3/13/2020 - 9/30/2024	\$1,309
Policastro, Alyssa	Teacher	3/13/2020 - 9/30/2024	\$1,939
Poulis, Marina	Foreign Language Teacher	3/13/2020 - 9/30/2024	\$646
Rand, Jennifer A	Teacher	3/13/2020 - 9/30/2024	\$1,373
Rapiejko, Lisa	Teacher	3/13/2020 - 9/30/2024	\$1,599
Reilly, John D	Teacher	3/13/2020 - 9/30/2024	\$646
Ruggiero, Cliff	Teacher	3/13/2020 - 9/30/2024	\$1,712
Ruggiero, Serena	Teacher	3/13/2020 - 9/30/2024	\$2,003
Salvaggio, Colleen	Teacher	3/13/2020 - 9/30/2024	\$1,357
Schlott, Darcie	Teacher	3/13/2020 - 9/30/2024	\$2,843
Seibert, Denise	Teacher	3/13/2020 - 9/30/2024	\$856
Seifert, Christian P	After School Enrichment Coordinator	3/13/2020 - 9/30/2024	\$7,500
Sherlock, Caitlyn	Certified Perm. Sub-Teacher	3/13/2020 - 9/30/2024	\$2,003
Simone, Maria	Teacher	3/13/2020 - 9/30/2024	\$3,118
Sini, Heather L	Teacher	3/13/2020 - 9/30/2024	\$1,939
Slominski, Dawn	Teacher	3/13/2020 - 9/30/2024	\$598
Talbot, Jennifer L	Teacher	3/13/2020 - 9/30/2024	\$1,874
Wade, Rebecca L	Teacher	3/13/2020 - 9/30/2024	\$65

Walter, Emily	Teacher	3/13/2020 - 9/30/2024	\$145
Wilk, Lesia	Teacher	3/13/2020 - 9/30/2024	\$1,809
Wilk, Lisa	Teacher	3/13/2020 - 9/30/2024	\$1,939
Willie, Raymond H	Teacher	3/13/2020 - 9/30/2024	\$1,422
Zwycewicz, Richard	After School Enrichment Coordinator	3/13/2020 - 9/30/2024	\$5,625

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$598,808
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
9/29/2021	SHI International Corp	1032	\$102,849
7/29/2021	SHI International Corp	JE#276	\$311,574
4/11/2022	Global Equipment Co.	2543	\$2,625
08/02/2022	Global Equipment Co.	3454	\$252
3/10/2023	Ballard & Tighe Publishers	5369	\$5,282
3/10/2023	School Specialty, LLC	5371	\$558
3/10/2023	School Specialty, LLC	5405	\$913
3/27/2023	DEMCO	5399	\$203
4/05/2023	School Specialty, LLC	5406	\$162
7/29/2021	IXL Learning, Inc.	JE#680	\$43,585
3/24/2023	DEMCO	5556	\$448
3/27/2023	School Specialty, LLC	5559	\$799
3/31/2023	School Specialty, LLC	5559	\$818
1/24/2024	The Tree House	7799	\$2,843

2/01/2024	CDW Government	7914	\$774
11/13/2023	The Tree House	6961	\$2,459
11/28/2023	Idesco Corporation	7080	\$2,716
12/05/2023	Amazon.com Sales, Inc	7074	\$89
11/14/2023	Amazon.com Sales, Inc	7075	\$2,976
12/06/2023	Apple Educational Sales Supp	7432	\$3,029
12/11/2023	Amazon.com Sales, Inc	7430	\$239
12/21/2023	Amazon.com Sales, Inc	7431	\$394
11/13/2023	Staples Contract & Commercial, Inc. HT Aurora 2	7083	\$9,092
12/01/2023	CDW Government	7076	\$10,131
12/01/2023	Noredink Corp.	7082	\$21,500
12/11/2023	The Tree House	7265	\$1,862
12/13/2023	Heinemann Publishing	7263	\$20,694
11/20/2023	Follett Content Solutions	7262	\$4,992
12/21/2023	Amazon.com Sales, Inc	7429	\$1,756
12/13/2023	Literacy Resources, LLC dba Heggerty Phonemic Awareness	7437	\$4,569

11/21/2023	Follett Content Solutions	7435	\$4,995
11/21/2023	Follett Content Solutions	7434	\$4,984
11/20/2023	Follett Content Solutions	7617	\$4,971
11/28/2023	Follett Content Solutions	7618	\$4,990
1/18/2024	Amazon.com Sales, Inc	8120	\$1,296
1/18/2024	Staples Contract & Commercial, Inc. HT Aurora 2	8474	\$58
3/8/2024	SHI International Corop.	8813	\$12,264
12/11/2023	Staples Contract & Commercial, Inc. HT Aurora 2	8243	\$5,067

PURCHASED SERVICES WITH BOCES			
Subtotal - Code 49			\$243,479
Encumbrance Date	Name of BOCES	Check or Journal Entry #	Amount Expended
11/30/2021	ES BOCES	JE#184	\$198,017
3/22/2022	ES BOCES	JE#269	\$4,600
4/27/2022	ES BOCES	JE#323	\$40,862

CF121
 ENTRY DATE 12/23/24
 PROJECT 5880213120
 SED CODE 580503030000
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 ARP ESSER 3
 EAST ISLIP UFSD

RUN DATE 12/23/24

BUDGET DETAIL INFORMATION

PROF SALARY	15	130,371.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	0.00	END DATE	09/30/24
PURCH SERVICES	40	0.00	AMENDMENT #	003
SUPP & MATERIAL	45	598,808.00	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	243,479.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	0.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
588021	972,658.00	972,658.00	0.00
588020	0.00	0.00	0.00
588019	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	972,658.00	972,658.00	0.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	APPROVED
BUDGET	12/02/21	12/07/21	CONTRACT
INTERIM			
FINAL	12/05/24	12/23/24	

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD	DT	STAT
120821	556775F	INIT	000	12/21	01	111,367.00	588021	120221			PAID
022322	563915F	PAY	000	01/22	02	204,498.00	588021	020922			PAID
050622	571478F	PAY	000	04/22	03	351,174.00	588021	042622			PAID
051023	605081F	PAY	000	04/23	04	44,443.00	588021	050423			PAID
102723	620006F	PAY	000	09/23	05	2,066.00	588021	102723			PAID
031324	633907F	PAY	000	02/24	06	63,638.00	588021	031324			PAID
042424	637323F	PAY	000	04/24	07	125,973.00	588021	042424			PAID
122324	659027F	FINAL	000	12/24	08	69,499.00	588021	122324			ENT

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