

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:	Muhammad Awais Khan	
Agency Name:	Girls Preparatory Charter School - Bronx	
Mailing Address:	192 East 151st Street 5th Floor	
	Street	
	Bronx	NY 10451
	City	State Zip Code
Telephone # of Report Preparer:	989-492-6142	County: Bronx
E-mail Address:	mkhan@publicprep.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			\$3,063,583
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Tomasz Krzyzostaniak	Principal (ES)	7/1/2021-4/30/2022	\$122,400
Catherine Prefontaine Hausmann	Principal (MS)	7/1/2021-6/30/2022	\$118,575
Garrett Teague	Co-Teacher	7/1/2021-6/30/2022	\$72,424
Danielle Lazarus	Co-Teacher	7/1/2021-6/30/2022	\$36,966
Robyn Miliner-Johnson	Principal (ES)	7/1/2022-6/30/2023	\$135,000
Kendra Radkowski	Principal (MS)	7/1/2022-6/30/2023	\$135,000
Cristina Arjona	Operations Director	7/1/2022-6/30/2023	\$103,977
Jahaira Rodriguez	Operations Director	7/1/2022-6/30/2023	\$65,000
Cristina Pinks	Operations Director	7/1/2022-6/30/2023	\$100,000
Leidy Ramos	Asst Dir of Operations	7/1/2022-6/30/2023	\$74,909
Mulique Lawrence-Jolly	Co-Teacher (MS)	7/1/2022-10/21/2022	\$20,000
Robin Cornett	Co-Teacher (ES)	7/1/2022-6/30/2023	\$90,000
Precious Batten	Co-Teacher (ES)	7/1/2022-9/16/2022	\$5,000
Candyea Brown	Co-Teacher (ES)	7/1/2022-6/30/2023	\$75,000
Kayla Dykes	Co-Teacher (ES)	8/15/2022-6/30/2023	\$60,502
Maria Maya	Co-Teacher (ES)	8/8/2022-6/30/2023	\$45,998
Paloma Nahon	Co-Teacher	8/8/2022-6/30/2023	\$74,162
Dorleen Bowers	Co-Teacher	2/23/13-6/30/2023	\$40,000
Sheila McDuffy	Social Worker (ES)	7/1/2022-6/30/2023	\$76,170
Eleanor Garrou	Social Worker (ES)	7/1/2022-6/30/2023	\$80,000
Candace Best	Director of Student and Family Affairs	7/1/2022-6/30/2023	\$35,000
Jahaira Rodriguez	Asst Dir of Operations (ES)	7/1/2023-6/30/24	\$19,110
Leidy Ramos	Asst Dir of Operations (MS)	7/1/2023-6/30/24	\$19,882
Asia Foster	Co-Teacher (ES)	7/1/2023-6/30/24	\$88,552
Candyea Brown	Co-Teacher (ES)	7/1/2023-6/30/24	\$88,552
Khadidja Sow	Co-Teacher (ES)	7/1/2023-5/17/2024	\$32,662
R'Chelle Boyce	Co-Teacher (ES)	7/1/2023-6/30/24	\$78,131

Lauren Bell	Co-Teacher (ES)	8/7/2023-6/30/24	\$81,417
Loodwig Lince	Co-Teacher (MS)	7/1/2023-6/30/24	\$79,546
Maya Usungu	Co-Teacher (MS)	8/23/2023-6/30/24	\$79,892
Sammie Shields	Co-Teacher (MS)	7/1/2023-6/30/24	\$73,245
Shenelle Reddick	Co-Teacher (MS)	7/1/2023-6/30/24	\$83,256
Cristina Arjona	Director of Operations (ES)	7/1/2023-6/30/24	\$43,079
Christina Pinks	Director of Operations (MS)	7/1/2023-6/30/24	\$28,938
Tanneka McIntosh	Director of Student & Family Affairs	7/1/2023-6/30/24	\$39,012
Tashonda Martin	Director of Student & Family Affairs	7/1/2023-6/30/24	\$34,200
Tyler Furguson	Interventionist (ES)/Co-Teacher	8/7/2023-6/30/24	\$66,500
Eduardo Moran	Interventionist (ES)	7/1/2023-6/30/24	\$68,495
Tia Rohan	Interventionist (ES)	7/1/2023-6/30/24	\$92,490
Elizabeth Cruz	Interventionist (MS)	10/14/23-6/30/24	\$71,591
Robyn Miliner-Johnson	Principal (ES)	7/1/2023-6/30/24	\$70,283
Kendra Radkowski	Principal (MS)	7/1/2023-6/30/24	\$69,525
Eleanor Garrou	Social Worker (ES)	7/1/2023-6/30/24	\$64,364
Liann Gutierrez	Social Worker (MS)	7/1/2023-6/30/24	\$61,620
Robyn Milliner	Principal	7/1/2024-9/30/2024	\$24,548
Dezchell Rodriguez	Director of Operations	7/1/2024-9/30/2024	\$20,250
Tashonda Martin	Director of Student & Family Affairs	7/1/2024-9/30/2024	\$18,360

PURCHASED SERVICES			
Subtotal - Code 40			\$344,027
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
01/31/2024	Partnership with Children	P24051001 - 9073693	\$176,800
7/01/2024	Partnership with Children	P24100301 - 8930826	\$35,140
11/30/2023	Lavinia Group	P23122801 - 1733999	\$90,701
08/31/2023	Great Minds PBC	P23120801 - 7573054	\$19,182
6/17/2024	Lavinia Group	P24092001 - 6196263	\$16,711
07/31/2024	Paige Carstensen	P24080201 - 6469074	\$1,510
7/01/2024	Paige Carstensen	P24090601 - 3337891	\$1,509
7/01/2024	Paige Carstensen	P24090601 - 3337893	\$1,509
7/01/2024	PowerSchool Group LLC	P24092601 - 7320511	\$965

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$184,098
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
07/01/2023	Charter Technology Solutions	P23090101 - 0398803	\$25,585
09/01/2023	Charter Technology Solutions	P23062201 - 3491957	\$25,585
04/10/2024	Apple Inc	P24042501 - 6023892	\$23,160
07/01/2024	ParentSquare	P24081201 - 8093662	\$506
09/25/2024	Amazon Business	P24092601 - 7320485	\$1,024
07/01/2024	Amplify Education, Inc.	P24092001 - 6196220	\$45,494
09/27/2024	Charter Technology Solutions	11146572657	\$5,083
08/29/2024	Charter Technology Solutions	P24092601 - 7421456	\$5,661
09/03/2024	Charter Technology Solutions	P24091201 - 4587208	\$16,705
09/27/2024	Charter Technology Solutions	11146572657	\$31,948
07/01/2024	NWEA	P24092601 - 7320502	\$1,323
07/01/2024	PowerSchool Group LLC	P24081201 - 8093626	\$283
07/01/2024	PowerSchool Group LLC	P24081201 - 8093626	\$602
09/18/2024	Schoolytics, Inc.	P24092601 - 7320522	\$1,139

