

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-ESSER	
Report Prepared By:	Muhammad Awais Khan	
Agency Name:	Boys Preparatory Charter School of New York	
Mailing Address:	192 East 151st Street 5th Floor	
	Bronx	NY 10451
	City	State Zip Code
Telephone # of Report Preparer:	989-492-6142	County: New York
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			<b>\$3,589,548</b>
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Khalek Kirkland	Principal	7/1/2021-6/30/2022	\$136,553
Alyssa Colon Garcia	Academic Director	7/1/2021-6/30/2022	\$87,000
Sierra Green	Academic Director	7/1/2021-6/30/2022	\$87,000
Oliver McIndoe	Co-Teacher	7/1/2021-6/30/2022	\$63,130
Mani Nwaedozie	Academic Director	7/18/2022-6/30/2023	\$73,774
Breanna Foley	Academic Director	7/1/2022-6/30/2023	\$20,466
Samantha McElhaney John	Academic Director	7/1/2022-6/2/2023	\$107,000
Maxxi Prather	Assistant Dir of Student & Family Affairs	7/1/2022-6/30/2023	\$70,321
Leonard Chester	Assistant Dir of Student Services	8/29/2022-6/30/2023	\$67,019
Amanda Kaminski	Assistant Dir of Student Support	7/1/2022-6/30/2023	\$93,636
Aevon Watts	Assistant Dir of Student Support	7/18/2022-6/30/2023	\$52,769
Naisha Pernia	Asst Director of Operations	12/31/2022-6/30/2023	\$72,828
Stephanie Anim	Co-Teacher	7/1/2022-6/30/2023	\$72,748
Ariel Barnes	Co-Teacher	7/1/2022-6/30/2023	\$78,894
Stephen Collick	Co-Teacher	10/31/2022-6/30/2023	\$55,043
Emma Walton	Co-Teacher	7/1/2022-6/30/2023	\$63,068
Tahlia Casey	Co-Teacher	7/1/2022-6/30/2023	\$61,662
Alexandra Francis	Co-Teacher	7/1/2022-6/30/2023	\$72,424
Jack McHugh	Co-Teacher	8/8/2022-6/30/2023	\$57,911
Amanda Jimenez	Co-Teacher	7/1/2022-6/30/2023	\$81,214
Amanda Johnson	Co-Teacher	7/1/2022-6/30/2023	\$72,424
Oluchi Ndurkwe	Co-Teacher	7/1/2022-6/30/2023	\$74,477
Gwendolyn Conneally	Co-Teacher	7/1/2022-1/17/2023	\$53,266
Jovonnie Garcia	Director of Operations	7/1/2022-6/30/2023	\$120,000
Karoline Alexander	Director of Student & Family Affairs	7/1/2022-6/30/2023	\$79,760
Steve Paul	Principal	7/1/2022-6/30/2023	\$136,553
Alexis Curry	Social Worker	10/11/2022-6/30/2023	\$59,322

Alexandra Seclow	Social Worker	9/19/2022-6/30/2023	\$60,822
Lauren Franko	Social Worker	7/1/2022-6/30/2023	\$66,300
Melanie Birdsall	Interventionist	7/1/2023-6/30/2024	\$60,825
Ashley Weinber	Interventionist	7/1/2022-6/30/2023	\$63,283
Maria Melon	Interventionist	7/1/2022-6/30/2023	\$60,825
Nazarah Ferguson	Co-Teacher	7/1/2023-5/27/2024	\$40,000
Amanda Johnson	Co-Teacher	7/1/2022-6/30/2023	\$70,110
Bernecia Broadbelt	Co-Teacher	7/1/2022-6/30/2023	\$81,886
Shaniqua Glover	Co-Teacher	7/1/2022-6/30/2023	\$74,570
Amanda Jimenez	Co-Teacher	7/1/2023-6/30/2024	\$74,862
Allicia Atkinson	Co-Teacher	7/1/2023-6/30/2024	\$71,632
Justin Guzman	Co-Teacher	7/1/2023-6/30/2024	\$66,987
Jennifer Sackowski	Co-Teacher	7/1/2023-6/30/2024	\$77,394
Emmily Reyes	Co-Teacher	7/1/2023-6/30/2024	\$70,146
Alexandra Francis	Co-Teacher	7/1/2023-6/30/2024	\$71,631
Desiree Ntim	Co-Teacher	9/11/2023-6/30/2024	\$47,000
Oliver McIndoe	Co-Teacher	7/1/2023-6/30/2024	\$80,359
Brianna Lawrence	Co-Teacher	7/1/2023-6/30/2024	\$61,680
Brenda Gaines	Learning Support Coordinator	7/1/2023-6/30/2024	\$54,416
Sierra Green	Academic Director	7/1/2023-6/30/2024	\$35,000
Patricia Park	Academic Director	7/1/2023-6/30/2024	\$35,000
Joseph Walston	Academic Director	7/13/2023-6/30/2024	\$30,000
Amanda Kaminski	Director of Student Support	7/1/2023-6/30/2024	\$27,074
Alexis Curry	School Social Worker	7/1/2023-6/30/2024	\$34,727
Lauren Franko	School Social Worker	7/1/2023-6/30/2024	\$33,634
Steve Paul	Principal	7/1/2024-9/30/2024	\$26,013
Jovonnie Garcia	Dir. of Operations	7/1/2024-9/30/2024	\$24,750
Alex De La Rosa	Director of Student & Family Affairs	7/1/2024-9/30/2024	\$18,360

## PURCHASED SERVICES

Subtotal - Code 40			\$361,545
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
07/31/2023	Lavinia Group LLC	P23112201 - 4244766	\$101,411
07/01/2024	Paige Carstensen	P24080201 - 6469074	\$2,022
07/01/2024	Paige Carstensen	P24090601 - 3337891	\$2,022
07/01/2024	Paige Carstensen	P24090601 - 3337893	\$2,022
6/17/2024	Lavinia Group LLC	P24092001 - 6196263	\$21,456
01/31/2024	Partnership with Children	P24051001 - 9073693	\$176,800
7/01/2024	Partnership with Children	P24100301 - 8930826	\$35,139
7/01/2024	PowerSchool Group LLC	P24092601 - 7320511	\$965
07/01/2024	PowerSchool Group LLC	P23081401 - 6113062	\$455
07/01/2024	PowerSchool Group LLC	P24081201 - 8093626	\$803
08/01/2024	Charter Technology Solutions	P24092001 - 6196228	\$18,450

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$167,087
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
06/06/2023	Charter Technology Solutions	P23062201 - 3491957	\$51,090
08/31/2023	Great Minds PBC	P23100501 - 8098911	\$8,721
08/31/2023	Great Minds PBC	P23113001 - 5819249	\$14,746
07/01/2024	ParentSquare	P24081201 - 8093662	\$719
05/29/2024	Youth Communications	P23051001 - 3112625	\$1,405
07/01/2024	Amplify Education, Inc	P24092001 - 6196220	\$51,296
09/27/2024	Charter Technology Solutions	11146572657	\$5,083
08/29/2024	Charter Technology Solutions	P24092601 - 7421456	\$5,660
09/03/2024	Charter Technology Solutions	P24091201 - 4587208	\$16,705
09/27/2024	Charter Technology Solutions	11146572657	\$5,638
09/24/2024	Amazon Business	P24092601 - 7320485	\$2,360
07/01/2024	NWEA	P24092601 - 7320502	\$1,764
09/18/2024	Schoolytics, Inc	P23051001 - 3112625	\$1,900

EQUIPMENT			
Subtotal - Code 20			<b>\$194,693</b>
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
06/07/2023	Charter Technology Solutions	P23063001 - 5534786	\$194,693



