

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:	American Rescue Plan (ARP) - ESSER 5% Learning Loss	
Report Prepared By:	Christopher Slesinski	
Agency Name:	Florida Union Free School District	
Mailing Address:	51 N. Main Street., PO Drawer 757	
	Street	
	Florida	NY
	City	State
		10921
		Zip Code
Telephone # of Report Preparer:	845-651-3095 ext. 40030	County: Orange
E-mail Address:	cslesinski@floridaufsd.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>\$370,412</b>
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Amanda Collins	Assistant Principal	7/1/22 - 9/30/24	\$111,246
HOLLY ACOSTA	TEACHER	7/1/23-6/30/24	\$64,535
RUTH AMVROSIATOS	TEACHER	10/20/22 - 6/30/24	\$119,113
FRANCESCA ALLEN	TEACHER	8/1/22 - 8/31/22	\$379
STEPHANIE AMOROSANA	TEACHER	8/1/22 - 8/31/22	\$442
MARISOL ARCIDIACONO	TEACHER	8/1/22 - 8/31/22	\$570
HEATHER BENEAT	TEACHER	8/1/22 - 8/31/22	\$570
KERRY BOYLAN	TEACHER	8/1/22 - 8/31/22	\$189
AMY DINOFF	TEACHER	8/1/22 - 8/31/22	\$66,051
KAREN ETHERIDGE	TEACHER	8/1/22 - 8/31/22	\$126
ADAM FERNANDEZ	TEACHING ASSIST	8/1/22 - 8/31/22	\$126
DARREN FOGARTY	TEACHER	8/1/22 - 8/31/22	\$252
JENNIFER GUERRA	TEACHER	8/1/22 - 8/31/22	\$126
CAROLINE HLUCHAN	TEACHER	8/1/22 - 8/31/22	\$568
JOHN KING	TEACHER	8/1/22 - 8/31/22	\$504
KRISTIN KRASNIEWICZ	TEACHER	8/1/22 - 8/31/22	\$189
MARGARET KRUGER	TEACHER	8/1/22 - 8/31/22	\$379
LYNN MCGOVERN	TEACHER	8/1/22 - 8/31/22	\$567
NOREEN MEEHAN	TEACHER	8/1/22 - 8/31/22	\$379
JOSEPH MONTEMARANO	TEACHER	8/1/22 - 8/31/22	\$189
JOSEPH O'CONNOR	TEACHER	8/1/22 - 8/31/22	\$63
LINDA O'CONNOR	TEACHER	8/1/22 - 8/31/22	\$189
DOMINICK PASCULLO	TEACHER	8/1/22 - 8/31/22	\$568
ELIZABETH PERRY	TEACHER	8/1/22 - 8/31/22	\$315
STEPHAN PETRISKO	TEACHER	8/1/22 - 8/31/22	\$568
KRISTIN RISEDORPH	TEACHER	8/1/22 - 8/31/22	\$189
LINDSAY ROCK	GUIDANCE COUNCELOR	8/1/22 - 8/31/22	\$568
WENDY ROHN	TEACHER	8/1/22 - 8/31/22	\$379
LIDNA SHUTE	TEACHER	8/1/22 - 8/31/22	\$568

BRITTANY SMITH	TEACHER	8/1/22 - 8/31/22	\$126
LAUREN WELLER	TEACHER	8/1/22 - 8/31/22	\$379

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$2,018
Name	Position Title	Beginning and End Dates of Work	Salary Paid
NATALIE BRACKEN	AIDE	8/1/22 - 8/31/22	\$379
KAYLANI CAMPANA	AIDE	8/1/22 - 8/31/22	\$504
LINDSEY DUNN	AIDE	8/1/22 - 8/31/22	\$378
CHRISTINA MYRUSKI	AIDE	8/1/22 - 8/31/22	\$189
DONNA SQUILLACE	AIDE	8/1/22 - 8/31/22	\$568

PURCHASED SERVICES			
Subtotal - Code 40			\$43,200
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
7/12/22	Greg Kulowiec	23101	\$11,700
7/12/22	Anne Burgunder	23097	\$6,000
7/12/22	Read-Write-Connect, Inc.	23112	\$10,500
7/12/22	Liz Mirra Consulting LLC	23102	\$7,500
7/12/22	Renee Dinnerstein	23129	\$7,500

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$13,906
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
7/12/22	Amazon Capital Services	23095	\$203
7/1/22	Amazon Capital Services	23095	\$429
6/22/22	Amazon Capital Services	23190	\$1,656
6/21/23	Amazon Capital Services	24182	\$285
6/21/23	Amazon Capital Services	24209	\$522
11/8/23	EAI Education	24623	\$2,555
3/22/24	Amazon Capital Services	25051	\$923
7/22/24	EAI Education	25574	\$203
6/30/24	Realityworks, Inc.	25491/64	\$2,529
8/12/24	School Datebooks	25441/63	\$1,488
7/1/24	Ward's Natural Science	25417/63	\$2,099
6/26/24	Pearson Clinical Assessment	25401/63	\$1,014

Employee Benefits			
Subtotal - Code 80			\$70,366
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement	\$372,430.00		\$19,859
Employee Retirement			
Other Retirement			
Social Security	\$372,430.00		\$15,502
Worker's Compensation			
Unemployment Insurance			
Health Insurance			\$30,505
<b>Other(Identify)</b>			
WELFARE TRUST			\$4,500

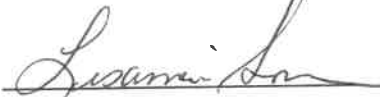
**FINAL EXPENDITURE SUMMARY**

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$370,412
Support Staff Salaries	16	\$2,018
Purchased Services	40	\$43,200
Supplies and Materials	45	\$13,906
Travel Expenses	46	
Employee Benefits	80	\$70,366
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$499,902

**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).

11/26/24

Date



Signature

Dr. Lisamarie Spindler - Superintendent

Name and Title of Chief Administrative Officer

**LOCAL AGENCY INFORMATION**

Agency Code:

442115020000

Project #:

5884-21-2300

Contract #:

Agency Name:

Florida Union Free School District

Funding Dates:

9/1/2021

TO

9/30/2024

Approved Budget Total:

\$ 499,996

**FOR DEPARTMENT USE ONLY**Fiscal YearAmt ExpendedFinal PaymentLine #

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Voucher #

Final Payment

Finance: Logged \_\_\_\_\_

Approved \_\_\_\_\_

MIR \_\_\_\_\_