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

ī	Local Agend	y Informatio	n		
Funding Source:	ARP-ESSER III				
Report Prepared By:	Bryson Wilson				
Agency Name:	Emblaze Academy Charter School				
Mailing Address:	1164 Garrison Ave				
	Bronx City	NY State	10474 Zip Code		
Telephone # of Report Preparer: 917-	627-0398	County:	Bronx		
E-mail Address:	bwilson@edtec.cor	m / hdibra@e	mblazeacademy.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 PROFE	ESSIONAL STAFF		
	\$1,038,170			
Name	Position Title	Beginning and End Dates of Work	Salary Paid	
Turner, Shauniece	Dir. of School Culture	7/1/2023 - 6/30/2024	\$114,500	
Rhodes, Caryn	School Counselor	7/1/2023 - 6/30/2024	\$96,000	
Simuel Stevenson	Enrichment Teacher	7/1/2023 - 6/30/2024	\$77,500	
McPhatter, D'Andre	Enrichment Teacher (.5 fte)	7/1/2023 - 6/30/2024	\$30,800	
Waller, George	Intervention & Guided Reading Coordinator	7/1/2023 - 6/30/2024	\$70,800	
Shellhase, Eric	ELL & Phonics Coordinator	7/1/2023 - 6/30/2024	\$80,000	
Rodriguez, Jesus	ESL Teacher (0.2)	7/1/2023 - 6/30/2024	\$7,700	
Simmons, Kiara	6th Grade ELA Teacher	7/1/2023 - 6/30/2024	\$61,400	
Letson, Autumn	6th Grade ELA Teacher	7/1/2023 - 6/30/2024	\$81,700	
Ramirez, Stephanie	7th Grade ELA Teacher	7/1/2023 - 6/30/2024	\$80,470	
Thomas, Tiffany	ELA Teacher	7/1/2023 - 6/30/2024	\$52,000	
Watson, Brittany	ELA Teacher	7/1/2023 - 6/30/2024	\$100,700	
Almanzar, Angelica	6th Grade Math Teacher	7/1/2023 - 6/30/2024	\$74,200	
Sherman, Michael	7th Grade Math Teacher	7/1/2023 - 6/30/2024	\$110,400	

PURCHASED SERVICES					
	\$56,351				
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended		
1/23/24	Taylor Wiz Marketing Invoice 1330	Check 31475	\$2,499		
3/29/24	Taylor Wiz Marketing Invoice 1356	Check 31524	\$2,499		
6/4/24	Taylor Wiz Marketing Invoice 1387	Check 31561	\$2,499		
6/4/24	Taylor Wiz Marketing Invoice 1372	Check 31561	\$2,499		
6/30/24 Taylor Wiz Marketing Invoice 1398 (Partial)		Check 31590	\$35		
1/26/24	Relay/GSE	Check 31618	\$29,400		
8/17/23	Array Education	Check 31360	\$16,920		

	Employee Benefits			
Subtotal - Code 80				
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended	
Teacher Retirement				
Employee Retirement				
Other Retirement				
Social Security	\$1,038,170.00	0.765	\$79,420	
Worker's Compensation				
Unemployment Insurance				
Health Insurance			\$95,805	
Other(Identify)				
Health Insurance for 12 staff at \$7984 annual				

FINAL EXPENDITURE SUMMARY

			PENDITURE 30				
SUBTOTAL	CODE	PROJECT COSTS	LOCAL AGENCY INFORMATION				
Professional Salaries	15	\$1,038,170	Agency Code:	320800861126			
Support Staff Salaries	16						
Purchased Services	40	\$56,351	Project #:	58	80-21-54	05	
Supplies and Materials	45						
Travel Expenses	46		Contract #:				
Employee Benefits	80	\$175,225	Agency Name:	Emblaze Aca	ademy Ch	narter School	
Indirect Cost	90		Funding Dates:	3/13/202	20 T	O 9/30/2	024
BOCES Services	49		Approved Budget Total: \$ 1,269,746				
Minor Remodeling	30						
Equipment	20		<u> </u>				
Grand Total \$1,269,746		FOR DEPARTMENT USE ONLY					
CHIEF ADMINISTR By signing this report, I certify belief that the report is true, c expenditures, disbursements purposes and objectives set fit the Federal (or State) award. fictitious, or fraudulent informs material fact, may subject me penalties for fraud, false state (U.S. Code Title 18, Section 1 3730 and 3801-3812).	to the be omplete, and cash orth in the I am awa ation, or the to criminal ements, fa	st of my knowledge and and accurate, and the receipts are for the eterms and conditions of the that any false, ne omission of any al, civil, or administrative lse claims, or otherwise.	Fiscal Year	Amt Exp	ended	Final Paymen	Line#
11/12/124 900							
Date		nature	-	1			-
Shalone Huba Pancepal Name and Title of Chief Administrative Officer		Vouche	er #		Final Payme	ent	
Finance	: Log	ged	Approved		MIR_		