

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 III
Report Prepared By:	Bryson Wilson
Agency Name:	Emblaze Academy Charter School
Mailing Address:	1164 Garrison Ave
	Street
	Bronx NY 10474
	City State Zip Code
Telephone # of Report Preparer:	917-627-0398
County:	Bronx
E-mail Address:	bwilson@edtec.com / hdibra@emblazeacademy.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			\$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			
Subtotal - Code 40			\$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			\$175,225
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			

