The University of the State of New York THE STATE EDUCATION DEPARTMENT

PROPOSED BUDGET FOR A FEDERAL OR STATE PROJECT FS-10 (03/15)

	= Required	Fie	lc
--	------------	-----	----

Local Agency Information				
Funding Source:	ARP ESSER]
Report Prepared By:	Chris Doscher			_
Agency Name:	Unity Preparatory Cha	rter School of E	Brooklyn	
Mailing Address:	432 Monroe Street			
		Street		
	Brooklyn	NY	11221	
	City	State	Zip Code]
Telephone # of Report Preparer: 347-746-1	575	County: King	js .]
E-mail Address: cdoscher@unityprep.org				
Project Funding Dates:	3/13/2020 Start		6/30/2024 End	_

INSTRUCTIONS

- Submit the original FS-10 Budget and the required number of copies along with the
 completed application directly to the appropriate State Education Department office as
 indicated in the application instructions for the grant program for which you are applying.
 DO NOT submit this form to Grants Finance.
- The Chief Administrator's Certification on the Budget Summary worksheet must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- An approved copy of the FS-10 Budget will be returned to the contact person noted above. A window envelope will be used; please make sure that the contact information is accurate and confined to the address field without altering the formatting.
- For information on budgeting refer to the Fiscal Guidelines for Federal and State Aided Grants at http://www.oms.nysed.gov/cafe/guidance/.

SALARIES FOR PROFESSIONAL STAFF				
		Subtotal - Code 15	\$1,321,500	
Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary	
English as a New Language Instructor SY21/22	0.25	\$80,000	\$20,000	
English as a New Language Instructor SY22/23	0.25	\$80,000	\$20,000	
English as a New Language Instructor SY23/24	0.25	\$80,000	\$20,000	
Director of Transition Services SY 21/22	0.25	\$68,000	\$17,000	
Director of Transition Services SY22/23	0.25	\$68,000	\$17,000	
Director of Transition Services SY23/24	0.25	\$68,000	\$17,000	
Senior Social Worker SY21/22	0.50	\$77,000	\$38,500	
Senior Social Worker SY22/23	0.50	\$77,000	\$38,500	
Senior Social Worker SY23/24	0.50	\$77,000	\$38,500	
Social Worker SY21/22	0.50	\$73,000	\$36,500	
Social Worker SY22/23	0.50	\$73,000	\$36,500	
Social Worker SY23/24	0.50	\$73,000	\$36,500	
Academic Interventionist 21/22	0.50	\$93,000	\$46,500	
Academic Interventionist SY22/23	0.50	\$93,000	\$46,500	
Academic Interventionist SY23/24	0.50	\$93,000	\$46,500	
Lead Instructional Coach 21/22	0.50	\$129,000	\$64,500	
Lead Instructional Coach SY22/23	0.50	\$129,000	\$64,500	
Lead Instructional Coach SY23/24	0.50	\$129,000	\$64,500	
Humanities Learning Specialist 21/22	0.50	\$74,500	\$37,250	
Humanities Learning Specialist SY22/23	0.50	\$74,500	\$37,250	
Humanities Learning Specialist SY23/24	0.50	\$74,500	\$37,250	

Science Learning Specialist 21/22	0.50	\$70,000	\$35,000
Science Learning Specialist SY22/23	0.50	\$70,000	\$35,000
Science Learning Specialist SY23/24	0.50	\$70,000	\$35,000
STEM Learning Specialist SY 21/22	0.50	\$63,000	\$31,500
STEM Learning Specialist SY 22/23	0.50	\$63,000	\$31,500
STEM Learning Specialist SY 23/24	0.50	\$63,000	\$31,500
Math Learning Specialist 21/22	0.50	\$78,000	\$39,000
Math Learning Specialist SY22/23	0.50	\$78,000	\$39,000
Math Learning Specialist SY23/24	0.50	\$78,000	\$39,000
Director of Counseling SY21/22	0.25	\$99,000	\$24,750
Director of Counseling SY22/23	0.25	\$99,000	\$24,750
Director of Counseling SY23/24	0.25	\$99,000	\$24,750
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500

Summer academy instructor SY21/22 -	4.00	¢2.500	\$2.500
learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY21/22 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500

Summer academy instructor SY22/23 -		40.500	40.500
learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY22/23 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500
Summer academy instructor SY23/24 - learning loss mitigation	1.00	\$2,500	\$2,500

PURCHASED SERVICES				
	Subtotal - Code 40 \$90,80			
Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure	
Student COVID testing, 120 tests @ \$50/test	Telopoint	\$6,000.00	\$6,000	
Student COVID testing \$70 per test, 340 tests	Telopoint	\$23,800.00	\$23,800	
One year lease of symptom screening and wellness check platform	Ruvna	\$6,000.00	\$6,000	
Set-up and installation of Symptom screener and wellness check platform	Ruvna	\$4,000.00	\$4,000	
IXL learning software	IXL	\$3,540.00	\$3,540	
Peardeck learning software	Peardeck	\$1,605.00	\$1,605	
STAR math & reading software	Renaissance Learning, Inc	\$2,550.00	\$2,550	
Ed Puzzle learning software	Edpuzzle	\$2,808.00	\$2,808	
Student COVID testing -future testing (810 tests @\$50	Telopoint or self administered	\$40,500.00	\$40,500	

SUPPLIES AND MATERIALS				
Subtotal - Code 45 \$24,59				
Description of Item	Quantity	Unit Cost	Proposed Expenditure	
Disinfectant wipes	30.00	\$49.00	\$1,470	
Nitrile sterile gloves - 100/box	20.00	\$22.50	\$450	
Disinfectant	3.00	\$60.00	\$180	
Hand sanitizer and pump	5.00	\$45.00	\$225	
MA-50 air purifier	21.00	\$465.00	\$9,765	
Compact air puririfer	1.00	\$178.00	\$178	
MA-25 air purifier	1.00	\$325.00	\$325	
Temperature screeing kiosk with stand (2 @ 2746 each)	2.00	\$2,746.00	\$5,492	
Student meals	30.00	\$17.86	\$536	
Student school supplies - headphones	150.00	\$7.80	\$1,170	
Disposable facemasks - 1000/box	50.00	\$7.50	\$375	
Sanitizing wipes	15.00	\$16.99	\$255	
Sanitizing wipes	15.00	\$17.99	\$270	
Student meals- breakfast & snacks	1.00	\$467.00	\$467	

Student meals- breakfast & snacks	1.00	\$513.00	\$513
Sanitizing wipes	10.00	\$17.99	\$180
Disposable facemasks - 50/box	20.00	\$9.99	\$200
Disposable facemasks	10.00	\$9.00	\$90
Disinfectant wipe with dispenser	19.00	\$49.00	\$931
Portable sanitizing atomizing system	1.00	\$239.00	\$239
Sanitizing wipes	15.00	\$17.99	\$270
Disposable facemasks	20.00	\$12.99	\$260
Sanitizing wipes	15.00	\$16.99	\$255
Sanitizing wipes	30.00	\$16.99	\$501

BUDGET SUMMARY

SUBTOTAL CODE PROJECT COSTS Professional Salaries 15 \$1,321,500 Support Staff Salaries 16 Purchased Services 40 \$90,803 Supplies and Materials 45 \$24,596 Travel Expenses 46 Employee Benefits 80 Indirect Cost 90 BOCES Services 49 Minor Remodeling 30 Equipment 20 Grand Total \$1,436,899 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 securate, and the expenditions 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 for security and securates, (size Commission of any material fact, may subject me for security and securates. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). This part of Chief Administrative Officer Security and Title of Chief Administrative Officer						_
Support Staff Salaries 16 Purchased Services 40 \$90,803 Supplies and Materials 45 \$24,596 Travel Expenses 46 Employee Benefits 80 Indirect Cost 90 BOCES Services 49 Minor Remodeling 30 Equipment 20 Grand Total \$1,436,899 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 expensed true, complete, and accurate, and the expensed site, or traudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for traud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). Jiww Buwuy W W If Self.	SUBTOTAL	CODE	PROJECT COSTS			
Purchased Services 40 \$90,803 Supplies and Materials 45 \$24,596 Travel Expenses 46 Employee Benefits 80 Indirect Cost 90 BOCES Services 49 Minor Remodeling 30 Equipment 20 Grand Total \$1,436,899 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, disbussements, 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). Thus Burnard Mat I Sulful Date Signature Titure # 5880-21-1056 Contract #: Agency Name: Unity Preparatory Charter School of Brooklyn FOR DEPARTMENT USE ONLY From To Program Approval:	Professional Salaries	15	\$1,321,500	Agency Code:	331300861056	
Supplies and Materials 45 \$24,596 Travel Expenses 46 Contract #: Employee Benefits 80 Indirect Cost 90 BOCES Services 49 Agency Name: Unity Preparatory Charter School of Brooklyn Minor Remodeling 30 Equipment 20 Grand Total \$1,436,899 FOR DEPARTMENT USE ONLY Funding Dates: From To 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, disbussments, and accurate, and the expenditures disbussments, and accurate, and the remain 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). JUNN Remark Wat If June JUNN Remark Wat If June The Contract #: Contract #: Line # For DEPARTMENT USE ONLY From To Program Approval:	Support Staff Salaries	16				
Travel Expenses 46 Employee Benefits 80 Indirect Cost 90 BOCES Services 49 Minor Remodeling 30 Equipment 20 Grand Total \$1,436,899 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. (US. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). Thus Burnard Mark If July Date Signature Contract #: Agency Name: Unity Preparatory Charter School of Brooklyn FOR DEPARTMENT USE ONLY From To Program Approval: From To From To From To From To From To Fiscal Year First Payment Line # All Mark In Mark Date Signature Jimus Burnard Mark If July Jimus Burnard Mark If July Jimus Burnard Mark If July Jimus Burnard Mark III.	Purchased Services	40	\$90,803	Project #:	5880-21-1056	
Employee Benefits 80 Indirect Cost 90 BOCES Services 49 Minor Remodeling 30 Equipment 20 Grand Total \$1,436,899 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). J. J	Supplies and Materials	45	\$24,596			
Indirect Cost 90 BOCES Services 49 Minor Remodeling 30 Equipment 20 Grand Total \$1,436,899 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). Image: Unity Preparatory Charter School of Brooklyn FOR DEPARTMENT USE ONLY From To Program Approval: Program Approval: Fiscal Year First Payment Line # Image: Unity Preparatory Charter School of Brooklyn	Travel Expenses	46		Contract #:		
Agency Name: Unity Preparatory Charter School of Brooklyn FOR DEPARTMENT USE ONLY FOR DEPARTMENT USE ONLY From To 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). Thus Burnard. Mat If State Agency Name: Unity Preparatory Charter School of Brooklyn FOR DEPARTMENT USE ONLY From To Program Approval: First Payment Line # In # 33 Al Date Signature Thus Burnard School of Brooklyn	Employee Benefits	80		•		
Minor Remodeling 30 Equipment 20 Grand Total \$1,436,899 FOR DEPARTMENT USE ONLY From To 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). Italian Memory and Memory and Memory and Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).	Indirect Cost	90				
Grand Total \$1,436,899 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). The Burnard Advance 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). Fiscal Year First Payment Line # Fiscal Year First Payment Line # Advance 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).	BOCES Services	49		Agency Name:		
Grand Total \$1,436,899 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). Image: Chief ADMINISTRATOR'S CERTIFICATION From To	Minor Remodeling	30		·		
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).	Equipment	20				
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). Code Title 18, Section 1001 and Title Code Title 18, Section 1001 and Title	Gran	nd Total	\$1,436,899	FOR	DEPARTMENT USE ONLY	
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).	By signing this report, I ce knowledge and belief that and accurate, and the exp	ertify to the the repo penditure	ne best of my ort is true, complete, es, disbursements,			-
Date Signature John Benuryand, Mod of Schol	State) award. I am aware fraudulent information, or fact, may subject me to cr penalties for fraud, false so otherwise. (U.S. Code Tit	that any the omis iminal, ca tatement de 18, Se	r false, fictitious, or sion of any material ivil, or administrative ts, false claims, or ection 1001 and Title	Fiscal Year	First Payment Line #	
Name and Title of Chief Administrative Officer	Date John Benure	/sig	nature , Mod of Schol			
	Name and Title of Ch	jef Adm	inistrative Officer			

Voucher#

First Payment