

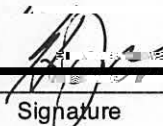


PURCHASED SERVICES			
Subtotal - Code 40			\$175,311
Description of Item	Provider	Quantity	Unit Price
UPK Program Services	YMCA	1	\$175,311

**BUDGET SUMMARY**

Professional Services	42				
Support Staff	90				
Purchases & Services	40	40	\$175,211	Project #	5075 22 0004
Supplies and Materials	45				
Travel Expenses	10	46		Contract #	
Employee Benefits	80				
Indirect Cost	90				
BOCES Services	49	40		Agency Name	Bay Shore Unified School District
Remainder	30				
Equipment	20				
<b>Grand Total</b>			<b>\$173,211</b>		

**CHIEF ADMINISTRATOR 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 information furnished in violation of the provisions of any material fact may subject me to criminal or civil penalties under the Federal False Claims Act, 31 U.S.C. Code Title 18, Section 1001 and Title 31, Sections 8725-8729, 3730 and 8001-8012.

1/28/2012  
 Date  
  
 Signature  
 Name and Title of Chief Administrative Officer  
 Steven J. M., Superintendent of Schools

**FOR DEPARTMENT USE ONLY**

Funding: \_\_\_\_\_

Program Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_ First Payment: \_\_\_\_\_

Voucher # \_\_\_\_\_ First Payment \_\_\_\_\_

Finance: Logged \_\_\_\_\_ Approved \_\_\_\_\_ MIR \_\_\_\_\_