



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 12234

State Aid Payment Unit, 507W EB
Tel. 518-474-2977
Fax 518-474-3547

June 28, 2019

662300 Yonkers CSD
Superintendent DR. EDWIN QUEZADA
equezada@yonkerspublicschools.org
equezada@yonkerspublicschools.org

Dear Superintendent,

A grant-in-aid of \$600,000.00 has been apportioned to your school district for the purpose(s) listed below. A payment in this amount will be remitted to your school district from the State Treasury on July 2, 2019. This grant-in-aid is an additional apportionment in support of the general expenditures of the district and should be recorded as Other State Aid, Revenue Account Code A3289. This grant-in-aid is to be appropriated by the board of education pursuant to Subdivision 2 of Section 1718 of the Education Law as amended by Chapter 82 of the Laws of 1995 for the use(s) specified below, including funds specified as additional aid in support of general expenses.

If you have any questions regarding the grant-in-aid or the recording of the grant as revenue to the General Fund, please contact Wanda Cinnamon @ wanda.cinnamon@nysed.gov or (518) 474-2977 option 1 ext.246.

Sincerely,
Wanda Cinnamon
State Aid Payment Unit

Amount(s)	Purpose(s)
\$600,000.00	Operating expenses

cc:Treasurer



Review Payments

Payment Details

YONKERS CITY SCHOOL DISTRICT

5211737 Business Unit:SED01 Phone:(518) 486-9084

Invoice NumberSA6307 SPG605603S Payment Date07/02/2019

MethodACH Pay StatusPaid

Amount\$600,000.00 CurrencyUSD

Paid ToYONKERS CITY SCHOOL DISTRICT

CountryUSA United States Address 1 1 LARKIN CENTER

Address 2

Address 3

City YONKERS

County Postal 10701-7044

State NY New York

FromKey Bank

Payment Advice

Personalize | Find | First 1 of 1 Last

Business Unit	Invoice	Invoice Date	Paid Amount
SED01	SA6307 SPG605603S	06/27/2019	600,000.00

Please see attached.

Return to Payments Made