



EQUIPMENT			
Subtotal - Code 20			\$157,614
Description of Item	Quantity	Unit Cost	Proposed Expenditure
Warmer - Museum School 25: warmer cabinet Metro C5 9 Series	1.00	\$6,579.00	\$6,579
Two Door Freezer - Museum School 25: Traulsen 2 -door freezer and Set of four 6" casters	1.00	\$11,217.38	\$11,217
One Door Refrigerator - Palisade Prep: Traulsen 1 door refrigerator	1.00	\$7,166.61	\$7,167
Two Door Freezer - Palisade Prep: Traulsen 2 -door freezer and two sets of four 6" casters	1.00	\$11,582.38	\$11,582
Convection Steamer - Saunders HS: Southbend Convection Steamer	1.00	\$12,749.00	\$12,749
One Door Refrigerator - School 16: Traulsen 1 door refrigerator	1.00	\$7,166.61	\$7,167
One Door Freezer - School 16: Traulsen 1 door freezer and two sets of four 6" casters	1.00	\$8,887.60	\$8,888
Steam Tables - Riverside HS: Thurmaduke Hot Food Table	2.00	\$5,389.00	\$10,778
Convection Steamer - Roosevelt HS: Southbend Convection Steamer	1.00	\$12,749.00	\$12,749
Electric Slicer - Roosevelt HS: Hobart Electric Slicer	1.00	\$6,833.75	\$6,834
One Door Refrigerator - Boyce Thompson: Traulsen 1 door refrigerator and Set of four 6" casters	1.00	\$7,531.61	\$7,532
Warmer - Boyce Thompson: warmer cabinet Metro C5 9 Series	1.00	\$6,579.00	\$6,579
One Door Refrigerator - School 5: Traulsen 1 door refrigerator and two sets of four 6" casters	1.00	\$7,896.61	\$7,897
One Door Freezer - School 5: Traulsen 1 door freezer	1.00	\$8,157.60	\$8,158

Two Door Refrigerator - School 9: Traulsen 2 door refrigerator and Set of four 6" casters	1.00	\$10,059.08	\$10,059
Warmer - School 9: warmer cabinet Metro C5 9 Series	1.00	\$6,579.00	\$6,579
One Door Freezer - Paideia School 24: Traulsen 1 door freezer and Set of four 6" casters	1.00	\$8,522.60	\$8,523
Warmer - Paideia School 24: warmer cabinet Metro C5 9 Series	1.00	\$6,579.00	\$6,579

**BUDGET SUMMARY**

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	\$157,614
Grand Total		\$157,614

Agency Code: **662300-01-0000**

Project #: **GC18-018 FY 2017**

Contract #: \_\_\_\_\_

Agency Name Yonkers City School District

**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).*

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date Signature

**Dr. Edwin Quezada, Superintendent of Schools**  
Name and Title of Chief Administrative Officer

**FOR DEPARTMENT USE ONLY**

Funding Dates: \_\_\_\_\_ From \_\_\_\_\_ To \_\_\_\_\_

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

**Fiscal Year**

**First Payment**

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\_\_\_\_\_  
\_\_\_\_\_

Voucher #

First Payment

Finance: Logged \_\_\_\_\_

Approved \_\_\_\_\_

MIR \_\_\_\_\_

