



FS-10-A (08-135)

Mailing Address: 75 W. Perkasie Street
Bay Shore, NY 11706

Agency Code: 580507030800

Amendment #: 002

Project Number: 5895-21-3110

Contract #:

Contact Person: Eileen Herrick

E-mail Address: eherrick@bayshore.k12.ny.us

INSTRUCTIONS

• Submit the original and two copies directly to the same State Education Department office that submitted this form to Grants Finance.

• This form is for:

- Personnel positions, number and type
- Equipment items having a unit value of \$5,000 or more, number and type
- Minor remodeling
- Any increase in a budget subtotal (Professional Services, Purchased Services, Travel, etc.) by more than 10 percent or \$1,000, whichever is greater
- Any increase in the total budget amount.

• Amendment # at end of title

• If extra room is needed for explanations, expand the rows using the row breaks on the form.

• Do not use the FS-10-A for requesting a project extension.

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the expenditures, disbursements, & cash receipts are for the purposes & objectives set forth in the terms & conditions of the Federal (or State) Contract Award. I warrant that any false, misleading, or fraudulent information submitted hereon is subject to criminal, civil, or administrative penalties for fraud, false statements, false claims or other violations of 18, Section 1001 and Title 21, Sections 372.9370 and 3001-3012.

Date: 10/4/22

Signature: [Handwritten Signature]

FOR DEPARTMENT USE ONLY

Program Approval: _____

Date: _____

Finance: Logged

Approved

SUBTOTAL	FS-10 Budget	SUBTOTAL	SUBTOTAL	SUBTOTAL
15 - Professional Salaries				
16 - Support Staff Salaries				
40 - Purchases & Services	Private school did not use funds toward i-Ready \$677. First amendment was written incorrectly the increase and decreases were backwards.			\$1,354
45 - Supplies & Materials	Private Schools used allocation toward Chromebook licenses \$677			\$1,354
40 - Travel Expenses				
80 - Employee Benefits				
90 - Indirect Cost				
49 - Boces Services				
30 - Minor Remodeling				
20 - Equipment				
	Total Increase or Decrease:	(+)	\$ 1,354	(-)
	Net Increase or Decrease:		\$ 0	
ENTIRE BUDGET	Previous Budget Total:		\$ 121,340	
	Proposed Amended Total:		\$ 121,340	