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The University of the State of New York
THE STATE EDUCATION DEPARTMENT AUG 09 2021 **PROPOSED AMENDMENT FOR A FEDERAL OR STATE PROJECT**
FS-10-A (03/15)

AUG 31 2021

GRANTS 165 108

MANAGEMENT = Required Field

Agency Name: Connetquot Central School District of Islip	Suffolk County
Mailing Address: 780 Ocean Avenue Bohemia, New York 11716	

Agency Code:

Project Number:

Contract #:

Contact Person: Tel:

E-mail Address:

Amendment #:

INSTRUCTIONS

- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
 - 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 salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater
 - Any increase in the total budget amount.
- Amendment # at top of this page must be completed.
- If extra room is needed for explanations, expand the rows using the row breaks on the left.
- 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 report is true, complete, & accurate, & the expenditures, disbursements, & cash receipts are for the purposes & objectives set forth in the terms & 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: 8/4/21 Signature: [Handwritten Signature]

FOR DEPARTMENT USE ONLY

Program Approval: Alexandra Pressley JPP Date: 8-27-21

Finance:

Logged Approved

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OCT 15 2021

SUBTOTAL	EXPLANATION (Provide some detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
16 - Professional Salaries			
16 - Support Staff Salaries			
20 - Purchased Services			
46 - Supplies & Materials	Increase: 1. Bretford TechGuard Connect 10-Bay RFID Charging Locker Qty: 36 \$132,113 2. Bretford RFID Reader TechGuard Qty: 36 \$10,789 3. Luxor Chromebook Open Charging Cart Qty: 25 \$4849 4. ID Manager \$14,995 5. Dual Factor ID Cards Qty: 18 \$10,368 Decrease: Reduced the number of devices purchased due to allocation of funds from other grants.	\$173,114	\$173,114
46 - Travel Expenses			
60 - Employee Benefits			
60 - Indirect Cost			
69 - Books Services			
80 - Minor Remodeling			
90 - Equipment			
Total Increase or Decrease:		(+) \$	(-) \$
Net Increase or Decrease:			
ENTER BUDGET >	Previous Budget Total:	\$	209,868
	Proposed Amended Total:	\$	209,868