

The University of the State of New York
THE STATE EDUCATION DEPARTMENT

RECEIVED
OCT 18 2021
GRANTS MANAGEMENT

PROPOSED AMENDMENT FOR A
FEDERAL OR STATE PROJECT
FS-10-A (03/15)

= Required Field

Agency Name:	Connetquot CSD of Islip	Suffolk
Mailing Address:	780 Ocean Avenue	County
	Bohemia, NY 11716	

Agency Code: 580507060000

Amendment #: 0012

Project Number: 5890-21-3140

Contract #:

Contact Person: Dean Mittleman

Tel: 631-244-2215 ext 3758

E-mail Address: Dmittleman@ccsdl.org

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: 10/8/21

Signature: *Lynda Adams*

Program Approval: *Alysondra Pressley*

Date: 1-7-22

Finance: 1/21/22^{cl}

(Signature) 1/25/22

Logged

Approved

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JAN 19 2022

10/8/2021 12:39 PM

GRANTS FINANCE

SUBTOTAL	EXPLANATION (Provide same detail as required by TS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
12 - Professional Salaries			
16 - Support Staff Salaries			
23 - Purchased Products			
44 - Supplies & Materials	ACER Chrome Books		\$154,030
48 - Travel Expenses			
51 - Employee Benefits			
58 - Indirect Cost	3.10%		\$4,775
68 - Books Services	Bretford Charge Lockers - \$137,470.85 Bretford Readers - \$16,147.25 Chrome Book Charging Carts - \$5,186.88	\$158,805	
90 - Minor Remodeling			
99 - Equipment			
	Total Increase or Decrease:	(+) \$ 158,805	(-) \$ 158,805
	Net Increase or Decrease:		0
ENTER BUDGET >	Previous Budget Total:	\$	209,868
	Proposed Amended Total:	\$	209,868