

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

RECEIVED

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

AUG 31 2021

AUG 09 2021

= Required Field

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

Agency Code: 380507060000

Amendment #: 001

Project Number: 589512131140

Contract #:

Contact Person: Dean L. Mittleman

Tel: 631-224-2216 ext. 3158

E-mail Address: dmittleman@gmail.com

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: Dynda Gudams

FOR DEPARTMENT USE ONLY

Program Approval: Alexandra Prusky JPP

Date: 8-27-21

Finance: 9/2/21 cc
Logged

10/8/21
Approved

RECEIVED

OCT 15 2021

| SUBTOTAL | EXPLANATION (Provide sub-total as required in PS-10 Budget) | SUBTOTAL INCREASE | SUBTOTAL DECREASE |
|------------------------------------|---|----------------------|----------------------|
| 15 - Professional Salaries | | | |
| 15 - Support Staff Salaries | | | |
| 40 - Purchased Services | | | |
| 78 - Supplies & Materials | Increase: 1. Dell PC Qty 20 \$753.00 2. Dell Monitor Qty 20 \$105.00 Decrease: Reduced the number of devices purchased due to allocation of funds from other grants. | \$17,160 | \$34,499 |
| 88 - Travel Expenses | | | |
| 88 - Employee Benefits | | | |
| 90 - Indirect Cost | Decrease in Indirect Cost is due to a portion of the funds used to purchase BOCES services. | | \$537 |
| 40 - Reces Services | 1. Bretford Wired Chromebook Card Qty. 19 \$940.84 | \$17,876 | |
| 40 - Minor Remodeling | | | |
| 20 - Equipment | | | |
| Total Increase or Decrease: | | (+) \$ 35,036 | (-) \$ 35,037 |
| Net Increase or Decrease: | | | |
| ENTER BUDGET > | Previous Budget Total: | \$ | 35,568 |
| Proposed Amended Total: | | \$ | 35,568 |