

Required

Agency Name: Bay Shore UFSD

Sumik

Mailing Address: 75 W. Park St.

Bay Shore, NY 11709

Agency Code: 5805103000

Project Number: 5218-21-3110

Contract #:

Contact Person: Ellen Herrick

631 968 1243

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

INSTRUCTIONS

- Submit the original and two copies directly to the same State Education Department office where you 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
 - Major 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
- If extra rows are needed for explanations, expand the rows.
- 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, & files set forth in the terms & conditions of the Federal (or State) award. I am aware that any violation of any material fact may subject me to criminal, civil, or administrative penalties for fraud, false statements, Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Date: 12/6/22

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval: _____

Date: _____

Finance:

Logged

Approved

SUBTOTAL	EXPLANATION (Provide explanation required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Reduced Salaries to be able to purchase clothing and personal items for students		\$15,000
16 - Support Staff Salaries			
45 - Supplies & Materials	Money needed to purchase food, clothing and personal items for students	\$15,000	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cos.			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		\$	0
ENTIRE BUDGET >	Previous Budget Total:		36,169
Proposed Amended Total:		\$	36,169