

Required Field

Agency Name: Bay Shore UFSD  
Mailing Address: 15 W. Park St.  
Bay Shore, NY 11709


Agency Code: 5805103000  
Project Number: 5218-21-3110  
Contract #:   
Contact Person: Ellen 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 originally submitted this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approvals 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, & cash receipts are for the purposes & objectives set forth in the award. I am aware that any intentional omission of any material fact may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, etc. 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 a detailed explanation of the change in the 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 Costs			
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