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

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

	= Required	Field
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Agency Name:	Levittown Public Schools	Nassau					
Mailing Address:	LMEC- 150 Abbey Lane	County					
	Levittown, NY 11756						
Agency Code:	280205030000	Amendment #: 011					
Project Number:	5880-21-1470						
Contract #:							
Contact Person:	Dr. Patricia Kolodnicki	Tel: 516-434-7060					
E-mail Address:	pkolodnicki@levittownschools.com						
INSTRUCTIONS	3						
Submit the original and	two copies directly to the same State Educati	on Department office where budget was mailed. DO					
NOT submit this form to 0							
	submitted for budget changes that require pri	or approval as follows:					
 Personnel positions 							
	aving a unit value of \$5,000 or more, number a	and type					
 Minor remodeling 							
\$1,000, whichever is	greater	ed services, travel, etc.) by more than 10 percent or					
Any increase in the total budget amount.							
그는 사람들은 아이들은 아이들은 아이들은 아이들은 아이들은 바쁜 때문에 없다.	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 C	ERTIFICATION					
By signing this report. I ce							
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 penaltiesfor fraud, false statements, false claims, or otherwise. (U.S.							
Code Title 18, Section 10	01 and Title 31, Sections 3729-3730 and 380	1-3812).					
		4					
Date:	7/16/24 Signate	ure:					
	/ / /						
FOR DEPARTMENT USE ONLY							
Program Approval:		Date:					
r rogram Approvai:		Date					
Finance:							
	Logged Approved						

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SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE		SUBTOTAL DECREASE
15 - Professional Salaries			\$0		\$0
16 - Support Staff Salaries			\$0		\$0
40 - Purchased Services	Decrease LETRS Professional lea \$4,114 Total Decrease \$4,114	arning	\$0		\$4,114
45 - Supplies & Materials	New line item- Classroom library to district-approved for elementary g \$205.70 x 20 sections = 4114 Total increase \$4,114	rades	\$4,114		\$0
46 - Travel Expenses					
80 - Employee Benefits					
90 - Indirect Cost					
49 - Boces Services 30 - Minor Remodeling					
20 - Equipment					
Too Security (1997) 1995 (1997	Total Increase or Decrease:	(+)\$	4,114	(-)\$	4,114
ļ	Net Increase or Decrease:	\$			0
ENTER BUDGET >	Previous Budget Total:	\$			1,651,167
	Proposed Amended Total:	\$			1,651,167

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