

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

Date Received
MAY 02 2024
Office of Accountability

Agency Name:	Growing Up Green Charter School II	Queens
Mailing Address:	84-35 152nd Street	County
	Jamaica, NY 11432	

Agency Code:

Project Number:

Amendment #:

Contract #:

Contact Person:

Tel:

E-mail Address:

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: 3/28/24

Signature: [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Signature]

Date: 5/8/24

Finance: 5/9/24
Logged

[Signature]
Approved

RECEIVED
MAY 09 2024
GRANTS FINANCE

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Due to a slight increase in the Title III final allocation, the school will increase the project salary for the ELL Coordinator to \$8,540 (0.08621 FTE) from \$7,998 (0.07973 FTE).	\$642	
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	There are no changes to the Boces services.	\$0	\$0
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 642	(-) \$ 0
	Net Increase or Decrease:	\$ 642	
	Previous Budget Total:	\$ 10,483	
	Proposed Amended Total:	\$ 11,125	

CF055

(HELP)

05/10/24

PROJECT STATUS REPORT

ALL DATA FOR THIS PROJECT RETRIEVED.

PROJECT #:

SEARCH

SED CODE: 342800860824

SED NAME: GROWING UP GREEN CS II

COUNTY CODE: 34

PROJECT #: 0293245230

FUND TITLE: TITLE IIIA, ELL

NYC DOC #:

PROJECT STATUS: A

PROF SALARY	15	\$8,540	BEGIN DATE:	IND/NRIND CST RATE:
NON PROF SALARY	16	\$0	09/01/23	2.0
PURCH SERVICES	40	\$0	END DATE: 08/31/24	FIRST PAYMENT: 20%
SUPP AND MATERIALS	45	\$0	CONTRACT #:	
TRAVEL EXPENSES	46	\$0		
EMPLOYEE BENEFITS	80	\$0		
INDIRECT COSTS	90	\$0		
BOCES SERVICES	49	\$2,585		
REMODELING	30	\$0		
EQUIPMENT	20	\$0		
TOTALS		\$11,125		

FUNDYEAR	ENCUMBERED	PAID TO DATE	OUTSTANDING ENC
029324	\$ 5,241	\$ 0	\$ 5,241
029323	5,884	2,096	3,788
029322	0	0	0
	0	0	0
	0	0	0
TOTALS	11,125	2,096	9,029

CASH DETAIL RECORDS

(HELP)

LOG DATES

BUDGET REC	BUDGET ENT	INTRM RECD	INTRM ENT	FINAL RECD	FINAL ENT
11/29/23	12/04/23			00/00/00	00/00/00

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT PD	LINE #	AMOUNT	FUNDYR	MIR	PAID	STAT
12/05/23	624374F	PAY	000	12/23	001	2,096	029323	12/05/23	12/08/23	PD

PROJECT TRACKING HISTORY

(HELP)

TRANSACTION	PTS		AMOUNT	STATUS	CAFE	
	DATE REC	DATE APP			CAFE DATE REC	CAFE DATE APP
BUDGET	11/28/23	11/28/23	10,483	BUD	11/29/23	12/04/23
AMEND 1	05/08/24	05/08/24	11,125	BUD	05/09/24	05/09/24