

= Required Field

| <b>Local Agency Information</b>        |  |                            |          |
|--|--|----------------------------|----------|
| <b>Funding Source:</b>                 | Cares Act - GEER   | \$19,484                   |          |
| <b>Report Prepared By:</b>             | Denise Harrington-Cohen  |                            |          |
| <b>Agency Name:</b>                    | Croton-Harmon UFSD   |                            |          |
| <b>Mailing Address:</b>                | 10 Gerstein Street   |                            |          |
|  | Street   |                            |          |
|  | Croton on Hudson   | NY                         | 10520    |
|  | City   | State                      | Zip Code |
| <b>Telephone # of Report Preparer:</b> | 914.271.4713   | <b>County:</b> Westchester |          |
| <b>E-mail Address:</b>                 | <a href="mailto:denise.cohen@chufsd.org">denise.cohen@chufsd.org</a> |                            |          |
| <b>Project Funding Dates:</b>          | 7/1/2020<br>Start  | 6/30/2021<br>End           |          |

**INSTRUCTIONS**

- Submit the original FS-10 Budget and the required number of copies along with the completed application directly to the appropriate State Education Department office as indicated in the application instructions for the grant program for which you are applying. DO NOT submit this form to Grants Finance.
- The Chief Administrator's Certification on the Budget Summary worksheet must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- An approved copy of the FS-10 Budget will be returned to the contact person noted above. A window envelope will be used; please make sure that the contact information is accurate and confined to the address field without altering the formatting.
- For information on budgeting refer to the Fiscal Guidelines for Federal and State Aided Grants at <http://www.oms.nysed.gov/cafe/guidance/>.

| SUPPLIES AND MATERIALS  |          |           |                      |
|---|----------|-----------|----------------------|
| Subtotal - Code 45  |          |           | <b>\$19,484</b>      |
| Description of Item   | Quantity | Unit Cost | Proposed Expenditure |
| CDW-G Virtual Teaching Classroom Setups-Docking Stations (PO#210494 Vend#263) | 146.00   | \$133.00  | \$19,418             |
| Teacher Headsets  | 2.00     | \$33.00   | \$66                 |

