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

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

		=	Required Field	JUL 0 5 2022
	Local Agenc	y Information	poffiner ( )	1
Funding Source:	2021-2023 IDEA-ARP	, Section 619		
Report Prepared By:	Joanne Greene, Busin	ess Manager		
Agency Name:	Dansville Central Scho	ool District		
Mailing Address:	337 Main Street			
		Street		
II.	Dansville	NY	14437	
	City	State	Zip Code	
Telephone # of Report Preparer: (585) 335-	4000 ext. 2312	County: Living	ston	
E-mail Address: greenej@o	dansvillecsd.org			
Project Funding Dates:	7/1/2021		9/30/2023	
	Start		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/.

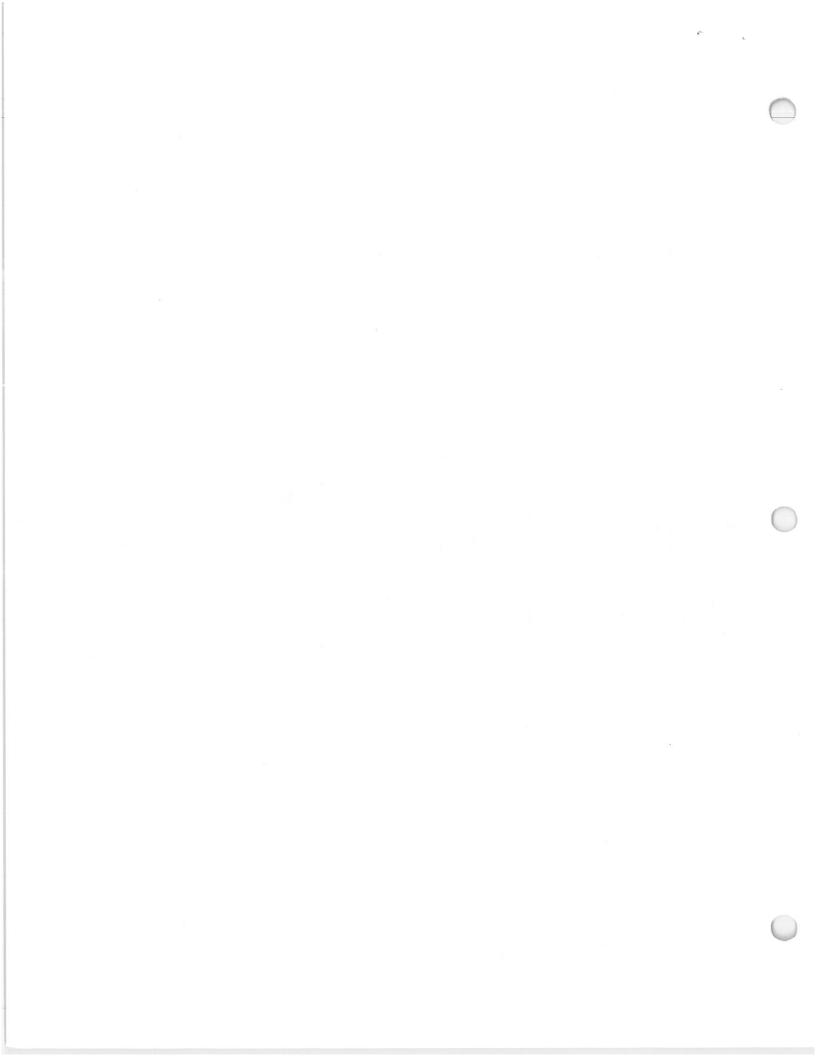
a · us	GIVI NOI EOC	SIONAL STAFF Subtotal - Code 15	\$2,935
Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Preschool Special Education Teacher	0.05195	\$56,505	\$2,935
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PURCHASED SERVICES					
1880 24-1	Subtotal - Code 40 \$3				
Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure		
Provision of Special Education Services by Approved Special Education Provider (ASEP)	Mary Cariola Center	1 student x \$309/student	\$309		
Provision of Special Education Services by Approved Special Education Provider (ASEP)	KidStart	10 students x \$309/student	\$3,090		
Provision of Special Education Services by Approved Special Education Provider (ASEP)	KidStart	1 student x \$103/student for related services only	\$103		

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SUPPLIES AND MATERIALS					
		Subtotal - Code 45	\$1,699		
Description of Item	Quantity	Unit Cost	Proposed Expenditure		
Occupational Therapy supplies to support preschool special education students per their IEPs (see attached list)	See attached	See attached	\$266		
Speech Language Therapy supplies to support preschool special education students per their IEPs (see attached list)	See attached	See attached	\$217		
School Psychologist Testing supplies to support preschool special education students per their IEPs (see attached list)	See attached	See attached	\$1,216		

Countrility   Unit Cost   Total Cost   Stood	Quantity Unit Cost         Total Cost         Shipping Cost         Teacher/Provider           \$500         \$500         Michelle Cook         Michelle Cook           1 set         \$2500         \$2500         Michelle Cook           1 pk         \$4200         \$4200         Michelle Cook           1 pk         \$4200         \$4200         Michelle Cook           1 pk         \$1138         \$1138         Michelle Cook           2 pk         \$1138         Michelle Cook         Michelle Cook           3 pk         \$1138         \$1100         Pothy Pope           4 pk         \$2500         \$1100         Pothy Pope           5 pk         \$110330         \$110330         Rm Birminghom	Quantity         Unit Cost         Shipping Cost         Teacher/P           Shood         \$0.00         Michelle Co           1 set         \$29.00         Michelle Co           1 set         \$29.00         Michelle Co           1 set         \$29.00         Michelle Co           1 pk         \$42.00         Sacano           \$50.00         \$50.00         Sacano           \$6.00         \$6.00         Sacano           \$6.45.00         \$10.00         Michelle Co           \$6.45.00         \$10.00         Michelle Co           \$6.45.00         \$10.00         Michelle Co           \$6.45.00         \$10.00         Michelle Co           \$6.45.0								
\$0.00   \$0.00	\$0.00   \$0.00     \$0.00	\$0.00   \$0.00					Shipping Cost	Teacher/P	rovider	
1 set   \$29.00   \$29.00   Michaelle Cook   Michaelle Co	1 set   \$59.00   \$29.00   Michelle Cook   Mi	1 set   \$29.00   \$29.00   Michelle Cook   Mi				\$0.00				
1   \$103.00   \$20.00   Michelle Cook   Miche	1   \$1.000   \$2.000   Michaelle Cook	1 set   \$259.00   \$259.00   Michelle Cook						1		
1 set   \$29.00   \$29.00   Michelle Cook   Mi	1 set   \$2300   \$2300   Michelle Cook   Mich	1 set   \$259.00   \$259.00   Michelle Cook				\$0.00				
1 set   \$2500   \$2500   Michelle Cook   Mich	\$25.00 \$25.00   Michelle Cook   \$25.00 \$42.00   Michelle Cook   \$42.00 \$42.00   Michelle Cook   \$42.00 \$42.00   Michelle Cook   \$42.00 \$42.00   Michelle Cook   \$11.36 \$11.36   Michelle Cook   \$11.36 \$11.36   Michelle Cook   \$253.79   Michelle Cook   Mich	1 Set   \$29.00   \$29.00   Michelle Cook   Mi								
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1 pk   \$42.00   \$42.00   Michelle Cook   Mic	1 pk   \$42.00   \$42.79   Michelle Cook     1 pk   \$13.39   \$13.39   Michelle Cook     1 pk   \$11.38   \$11.38   Michelle Cook     1 pk   \$11.38   \$11.38   Michelle Cook     2	1 pk   \$42.00   \$42.00		J pk	\$97.00	\$97.00		Michelle Co	ok	
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1 pk   \$11.96   \$11.96     Michelle Cook   Michelle Cook     Michelle Cook	1 pk   \$11.98   \$11.89   Michelle Cook   Mic	1 pk         \$11.36         \$11.36         Michelle Cook           1         \$2239.79         Michelle Cook         4           1         \$0.00         A5.00         A5.00         A5.00           1         \$45.00         \$1.00         A14. Pope         A15.00           1         \$63.00         \$1.00         A14. Pope         A14. Pope           1         \$63.00         \$1.00         A14. Pope         A14. Pope           1         \$63.00         \$1.00         A14. Pope         A14. Pope           2         \$45.00         \$1.00         A14. Pope         A14. Pope           3         \$1.00         \$1.00         A14. Pope         A14. Pope           4         \$1.00         \$1.00         A14. Pope         A14. Pope         A14. Pope           5         \$1.00         \$1.00         A14. Pope         A14.		J pk	\$13.99	\$13.99		Michelle Co	ok	
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			14			\$1 491 09	33	000	Total w/Shipping: \$	\$1,511.09



CF121		GRANT	S FINANCE	
ENTRY DATE 07/12	2/22	PROJECT S	TATUS REPORT	RUN DATE 07/12/22
PROJECT 553322	20339	ARP-ID	EA PART B SEC 61	9
SED CODE 24100	1060000	DANSVI	LLE CSD	
NYC DOC #				
	В	UDGET DETAI	L INFORMATION	
PROF SALARY	15	2,935.00	BEGIN DATE	07/01/21
NON PROF SALARY		0.00	END DATE	09/30/23
PURCH SERVICES	40	3,502.00	AMENDMENT #	
SUPP & MATERIAL		1,699.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	2.7
BOCES SERVICES	49	0.00	INT ELIG	N
REMODELING	30	0.00		
EQU I PMENT	20	0.00		
			RY INFORMATION	
FUNDYEAR	BUDGET SP		PAID TO DATE	OUTSTANDING ENC
553322	550	6.00	1,627.00	6,509.00
553321		0.00	0.00	0.00
553320		0.00	0.00	0.00
		0.00	0.00	0.00
moma r		0.00	0.00	0.00
TOTAL	8,13	6.00	1,627.00	6,509.00
		LOG AND CON	TRACT DATES	
RECE		TERED		APPROVED
BUDGET 07/06	6/22 07	/11/22	CONTRACT	VIII
INTERIM		- service to • State above the		
FINAL				

CASH DETAIL

ENTRY DOC # TRANS ENC RPT LINE AMOUNT FUNDYR MIR PD DT STAT 071222 577142F INIT 000 07/22 01 1,627.00 553322 070622 ENT

THIS BUDGET HAS BEEN PROCESSED BY THE NEW YORK STATE EDUCATION DEPARTMENT. THIS SUMMARY REPLACES THE SIGNED COPY.

ESTANTO TO TATE VALUE OF THE CONTROL OF THE CONTROL