FEB 0 9 223

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

Agency Name: Mailing Address:	Scio Central School District 3968 Washington Street Scio, NY 14880	Allegany County
Agency Code:	022401040000	
Project Number:	5880-21-0130	Amendment #: 062
Contract #:		
Contact Person:	NICHELE LINDERMAN	Tel: (585) 596-6313
E-mail Address:	NLINDERMAN@SCIOCSD.ORG	The state of the s

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 penaltiesfor fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). Date: 11/30/2022 Signature:

FOR DEPARTMENT USE ONLY
Program Approval:
Finance: $2/3/23^{c4}$ $2/3/23$ MK
Logged Approved

1 of 2 FEB 0 3 2023

Rayandan expenses a meson service	71		,		
15. Professionalisalaries	21-22 salary for 5th Grade Teacher paid from General Fund budget	was			\$53,460
16 (Support Staff Splaties	Additional cleaner hours no longer ne	eded			\$5,895
40k Purchased Services					
45 Supolies & Materials	Art room furniture (\$15,775.52): Stand desks (\$14,268.92); Classroom furnit (\$8,161.87); Trash receptacles (\$4,621 Carpet extractor (\$2,939); Laminatir machine(\$1,749); Teacher/student sup (\$17,534.09 - \$58.45/student)	ure 1.60); ng	\$65,050		
AB (TravellExpenses	Conference costs covered by alterna funding source	te			\$5,695
80: Employae Benefils		·			
905 Indirect Cost					
498 Bicces San/Ces					
30'-'Mida Remodeling					
20 / Eculpment				***************************************	
W	Total Increase or Decrease: (+) \$	(65)050	(-) \$	651050
	Net Increase or Decrease:	\$			
ENTER BUDGET >	Previous Budget Total:	\$	ampartaska ang kanalang kana		754,114
	Proposed Amended Total:	\$			34 114
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