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THE STATE EDUCATION DEPARTMENT

The University of the State of New York FEB 2 1 2023 PROPOSED AMENDMENT FOR A FEDERAL OR STATE PROJECT

Office of Accountability

FS-10-A (03/15)

ا -	# 14.9 27.23	=	Required	Field

Agency Name: Mailing Address:	Scio Central School District 3968 Washington Street	Allegany County
	Scio, NY 14880	
Agency Code:	022401040000	Amendment #: 003
Project Number:	5880-21-0130	
Contract #:		
Contact Person:	NICHELE:LINDERMAN	Tel: (585) 596-6313
E-mail Address:	NLINDERMAN@SCIOCSD.ORG	

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).

> Signature: Myllett. Date: 02/16/2023

190 5	PEPARTMENT USE ONLY	
Program Approvat:		Date: 3623
Finance: 3/7/23 ^{ct} Logged	7/> 23m/c Approved	• • • • • • • • • • • • • • • • • • •
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SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	5th Grade Teacher salary paid from G Fund	eneral		\$9,646
16 - Support Staff Salaries				
40 - Purchased Services	Decrease Strategic Plan (\$24,100-dis not having this done); decrease bus g ventilation (\$2,800-being included in o project); add Playground project arch fees (\$22,000); add Playground project ad/fees (\$364); add vendor for stud painting party (\$1,250)	arage apital nitect t legal	\$23,614	\$26,900
45 - Supplies & Materials	Reallocate funds for music instrume (\$11,650); add Adaptive swing (\$66 binding machine (\$326), outdoor tra receptacles (6 @-\$447), pottery wher @ \$936); student tables (5 @-\$223.3 room stools (20 @ \$1.16.99 + \$526.84 and office chair (1 @ \$190)	39), ash els (3 7); art	\$10,659	\$11,650
46 - Travel Expensés	2022 WozEd Pathway Conference (\$2,800); 2022 Math conference (1 @ 2	4 @_/ \$373)	\$11,573	
80 - Employee Benefits				
90 - Indirect Cost				
49 - Boces Services				
30 - Minor Remodeling				
20 - Equipment	Reduce auditorium sound system (\$22,005); add weight room equipment (\$11,650 - portion of 2 treadmills @ \$6,109), and a high jump mat (\$12,705)		\$24,355	\$22,005
	Total Increase or Decrease:	(+)\$	70,201	(-) \$ 70,201
	Net Increase or Decrease:	. \$		
ENTER BUDGET >	Previous Budget Total:	\$		754,114
	Proposed Amended Total:	\$		754,114
of 2				2/2/2022 42:46 DN