

MAILED
8/2/23

= Required Field

Agency Name:	Scio Central School District	Allegany
Mailing Address:	3968 Washington Street	County
	Scio, NY 14880	

Agency Code:

Amendment #:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

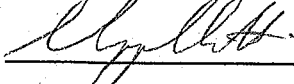
INSTRUCTIONS

- 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: 7/31/2023

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval:

Date:

Finance:
Logged

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 Professional Salaries			
16 Support Staff Salaries	moved School Nurse earnings back to General Fund		\$186
40 Purchased Services			
45 Supplies & Materials	decrease in PK-12 student supplies due to calculation error on FS10-A #3 (-\$336); increase for S&H on furniture reported on FS10-A #3 (\$492); reclass tumbling mats due to unit price being <\$5,000 (\$8,052)	\$8,208	
46 Travel Expenses			
80 Employee Benefits	increase related to portion of employer TRS contributions for Elem Special Ed Teacher	\$30	
90 Indirect Cost			
49 Boces Services			
30 Minor Remodeling			
20 Equipment			\$8,052
	Total Increase or Decrease:	(+) \$ 8,238	(-) \$ 8,238
	Net Increase or Decrease:	\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$ 337,955	
	Proposed Amended Total:	\$ 337,955	