

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)

Received
NOV 03 2022
Office of Accountability

= Required Field

Agency Name:	CAMBRIDGE CENTRAL SCHOOL	WASHINGTON
Mailing Address:	58 SOUTH PARK STREET	County
	CAMBRIDGE, NY 12816	

Agency Code:	641610040000	Amendment #:	001
Project Number:	5896-21-3535		
Contract #:			
Contact Person:	APRIL YOUNG	Tel:	518-677-2653 EXT. 1013
E-mail Address:	april.young@cambridgecsd.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 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: 10/28/22 Signature: [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Signature: Mary Puserna] Date: 1/4/23
 Finance: 1/6/23^{cl} 1/9/23 mk

RECEIVED

JAN 05 2023

10/28/2022 9:12 AM

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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			
40 - Purchased Services	Original intent to contract with Northern Rivers fell through leaving whole amount available		\$29,380
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	old		
30 - Minor Remodeling			
20 - Equipment	Purchase five Promethean Boards for Classroom use and AIS equipment such as chairs, bookcases, book bins, and whiteboards	\$29,380	
Total Increase or Decrease:		(+)	\$ 29,380
Net Increase or Decrease:		\$	0
ENTER BUDGET >	Previous Budget Total:	\$	37,298
	Proposed Amended Total:	\$	37,298

Covid - loss of learning

old

Logged

Approved

Updated

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries			
16 - Support Staff Salaries			
40 - Purchased Services	Original intent to contract with Norther n Rivers fell through leaving whole amount available		\$29,380
45 - Supplies & Materials	Purchase five Promethean Boards for classroom use and AIS equipment under \$5000 each for significant learning loss due to covid.	\$29,380	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 29,380	(-) \$ 29,380
Net Increase or Decrease:		\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$ 37,298	
	Proposed Amended Total:	\$ 37,298	