

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

<b>Agency Name:</b>	Candor Central School District	Tioga
<b>Mailing Address:</b>	PO Box 145, 1 Academy Street	County
	Candor, NY 13743	

<b>Agency Code:</b>	<input type="text" value="600301040000"/>	<b>Amendment #:</b>	<input type="text" value="001"/>
<b>Project Number:</b>	<input type="text" value="5891-21-3335"/>		
<b>Contract #:</b>	<input type="text"/>		
<b>Contact Person:</b>	<input type="text" value="Christine Pierce"/>	<b>Tel:</b>	<input type="text" value="607-659-3177"/>
<b>E-mail Address:</b>	<input type="text" value="christine.pierce@candorcs.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:**

**Signature:** 

**FOR DEPARTMENT USE ONLY**

**Program Approval:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Finance:**

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	<p>Apptegy/Thrillshare software for district communication with families and community through web page and messaging For a total of \$27,719</p> <p>Eureka Math Curriculum bundle grades K-6 print copies and online materials with teachers editions. Grade K bundle \$1751, Grade 1 bundle \$2250, Grade 2 Bundle \$2596, Grade 3 Bundle \$2510, Grade 4 Bundle, \$2253, Grade 5 Bundle \$2423, Grade 6 Bundle \$2487 plus teacher edition for each grade level (6X\$850=\$5,100) (1X\$510) ( S &amp; H \$3,930) For a total of \$26,107</p>	\$53,826	
45 - Supplies & Materials	<p>Reduce DELL Chromebooks by \$53,826</p> <p>For informational amendment: Reduce DELL Chromebooks by \$5,221 and E-sports Gaming by \$7,004 (for a total of -\$12,225) and Increase for K-6 grade level manipulative kits for Eureka Math Curriculum, 1 kit per grade level Total including S&amp;H +\$12,225</p> <p>For information amendment: Reduce DELL Chromebooks by \$31,273 and increase for replacement of musical instruments 3 Euphonium @ 6737.97 + 2 Trombone @ 4479.98 + 3 Trumpet @ 4497 + 2 Saxophone @ 4856 + 2 Flute @ 2194 + 4 Clarinet @ 4560+ 1 Oboe @ 3947.99 for a total of \$31,273</p>	\$43,498	\$97,324
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			

20 - Equipment				
	Total Increase or Decrease:	(+) \$	97,324	(-) \$ 97,324
	Net Increase or Decrease:	\$	0	
ENTER BUDGET >	Previous Budget Total:	\$	673,338	
	Proposed Amended Total:	\$	<b>673,338</b>	