

Received
 JAN 18 2022
 Office of Accountability

= Required Field

Agency Name: Dalton-Nunda (Keshequa) Central School Livingston
 Mailing Address: P.O. Box 517, 13 Mill Street
Nunda, NY 14517
 County

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: 1-14-22 Signature: Thomas K Kopp

FOR DEPARTMENT USE ONLY

Program Approval: *[Signature]* Date: 1-25-22
 Finance:
 Logged Approved
RECEIVED
 FEB 04 2022

GRANTS FINANCE
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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	3 Year District license for Screen Castify will be purchased thru WFL BOCES to satisfy NYS Education Law 2-d.		\$6,075
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	3 Year District license for Screen Castify will be purchased thru WFL BOCES to satisfy NYS Education Law 2-d.	\$6,075	
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 6,075	(-) \$ 6,075
Net Increase or Decrease:		\$ 0	
Previous Budget Total:		\$ 547,546	
Proposed Amended Total:		\$ 547,546	

ENTER BUDGET >

Budgetary Adjustment
Journal Entry

F2110 400

F2110 490

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