

Received

Agency Name and Address

JAN 10 2022

Saranac Central School District	Office of Accountability
PO Box 8	
Saranac, NY 12981	

Clinton

County

Agency Code:

0	9	1	4	0	2	0	6	0	0	0	0
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Project #:

5	8	9	5	2	1	0	5	1	5
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Amendment #

1

Contract #:

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Contact Person: Danielle McAfee

Tel. #: 518-565-5612

E-Mail Address: dmcafee@saranac.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.
- ❖ Enter whole dollar amounts only.
- ❖ 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.
- ❖ Do not use the FS-10-A for requesting a project extension.

RECEIVED

JAN 28 2022

GRANTS FINANCE

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and 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: 01/03/2022

SIGNATURE: [Signature]

Chief Administrative Officer

FOR DEPARTMENT USE ONLY

Program Approval: [Signature]

Date: 1/26/22

Finance:

12/1/22
Log

[Signature] 2/3/22
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		3,617
45	<i>The purchase of microphones and headphones will give teachers the ability to instruct students both at home and in the classroom at the same time. This will assist students from missing lessons while home sick or are quarantined due to COVID 19.</i>	3,617	
46	Travel Expenses		
80	Employee Benefits		
90	Indirect Cost		
49	BOCES Services		
30	Minor Remodeling		
20	Equipment		
Total Increase or Decrease		(+) \$3,617	(-) \$3,617
Net Increase or Decrease		\$0	
Previous Budget Total		\$55,216	
Proposed Amended Total		\$55,216	