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RECETTED niversity of the State of New York

MAY 23 2022

## PROPOSED AMENDMENT FOR A FEDERAL OR STATE PROJECT FS-10-A (03/15)

Agency Name:	Whitehall Central School	Washington		
Mailing Address:	PO Box 29	County		
	Whitehall, NY 12887			
gency Code:	641701060000			
Project Number:	5880-21-3540	Amendment #: 002		
_	588D-21-3540	Amendment #: 002		
roject Number: [ ontract #: [ ontact Person: [	588D-Q1-3540 Lori Langevin	Amendment #: 002  Tel: 518-499-0346 ext. 2023		

- 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 penaltiesfor fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812): Date: | Date: | Signature: | Date: | Date: | Signature: | Signature: | Date: | Signature: | Signature: | Date: | Signature: | Sign

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MAY 16 2022

SUBTOTAL	EXPLANATION (Provide same detail as required FS-10 Budget)	l <b>in</b>	SUBTOTAL INCREASE		SUBTOTAL DECREASE
15 - Professional Salaries					
16 - Support Staff Salaries	Tutoring Support (21/22) \$37 Afterschool Coordinator \$4	50 &			\$7,93
40 - Purchased Services					
45 - Supplies & Materials	System Improvement - Bus garage way radio and base units - 24	digital 2 units	\$7,933	3	
46 - Travel Expenses					
80 - Employee Benefits					
90 - Indirect Cost					
19 - Booes Services				2	
0 - Minor Remodeling			-		
0 - Equipment					
	Total Increase or Decrease:	(+)\$	7,933	(-)\$	7,933
	Net Increase or Decrease:	\$	k wa la		0
ENTER BUDGET >	Previous Budget Total:	\$	<del>'</del>		2,029,290
	Proposed Amended Total:	\$	1 2 3		2,029,290