

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

RECEIVED
JUN 24 2021
OFFICE OF ACCOUNTABILITY

Agency Name:	Cairo-Durham Central School District	Greene
Mailing Address:	145 Main Street, P.O. Box 780	County
	Cairo, New York 12413	

Agency Code: 190301040000

Amendment #: 001

Project Number: 5890-21-1035

Contract #:

Contact Person: Dr. Michelle Reed

Tel: (518) 622-8534

E-mail Address: mreed@cairodurham.org

INSTRUCTIONS

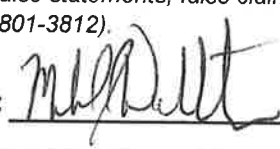
- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
 - Personnel positions, number and type
 - Equipment 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.

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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, & 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: 6/12/21

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval: Alexander Parsley

Date: 7-15-21

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JUL 30 2021
CAIRO-DURHAM CENTRAL SCHOOL
BUSINESS OFFICE

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SC
7/23/21

6/1/2021 10:32 AM

Finance:

☐ Logged

☐ Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Salary for teacher (T.F.)	\$92,793	
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits	Employee Benefits	\$26,275	
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 119,068	(-) \$ 0
Net Increase or Decrease:		\$	119,068

ENTER BUDGET >

Previous Budget Total:	\$	298,322
Proposed Amended Total:	\$	417,390