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)

		FS-10-A (03/15)	Received
		= Required Field	ADD
Agency Name:	Southwestern CSD	Chautauqua	Sice of Accountabil
Mailing Address:	600 Hunt Rd.	County	" dbi
	Jamestown, NY 14701		
Agency Code:	060102060000	Amendment #: 005	
Project Number: Contract #:	5891-21-0315		
Contact Person:	Annette S. Rhebergen	Tel: 716-484-6889	
E-mail Address:	arhebergen@swcsk12.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 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: 3/24/2022 Signature: Maurea Donallice

	FC	R DEPARTMENT USE ONL	Y
Program Approval:	Cotherine	Chept	Date: 4/18/22
Finance: RECEIV	4/19/22e4	A 4/20/22	

APR 18 2022

Logged

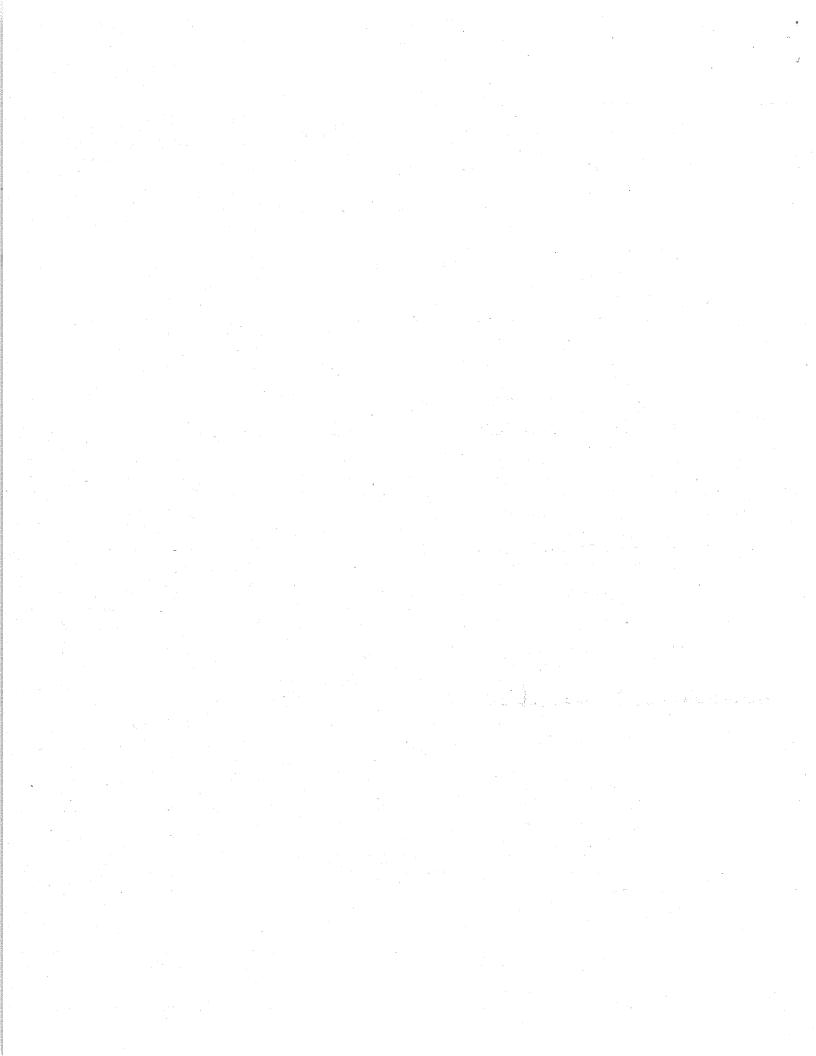
Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	* SUBTOTAL ; INCREASE	SUBTOTAL DEGREASE
15 - Professional Salaries			
16 - Suppoir Staff Salaries			
40 - Purchased Services			
45 Supplies & Materials	PE Supplies		\$7,333
46 : Travel Expenses			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
80 - Employee Benefits 90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 (Equipment)	The Gun 10K Shoot-A-Way Machine	\$7,333	
	Total Increase or Decrease: (+) \$	7,333	(-) \$ 7,333
ENTER BUDGET >	Net Increase or Decrease: Previous Budget Total: \$		1,134,249

Proposed Amended	Total:
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1,134,249



Shoot-A-Way QUOTE

Quote #: Q10272 Date: 03-23-2022 Expires: 04-25-2022

Submitted To:

Southwestern Central High School - NY Kevin Salisbury

600 Hunt Rd

Jamestown, New York 14701

Shoot A Way Inc Kelley Park 3305 Township Highway 47 Upper Sandusky, OH 43351 Phone: 4192944654 Email: kelley@shootaway.com

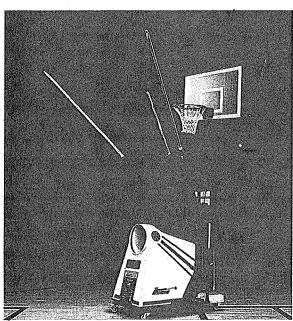
Item Name	Quantity	Unit Price	Total
The Gun 10K	1	\$ 8,100.00	\$ 8,100.00
Discount	1	\$ -1,000.00	\$ -1,000.00

Sub Total: \$ 7,100.00

Shipping & Handling: \$ 233.00

Tax: \$ 0.00

Total: \$7,333.00



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- *Free Player & Coach App track shooting sessions
- Proper Arch Collection Net easily adjusts (11'6" to 13'6")
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