The University of the State of New York THE STATE EDUCATION DEPARTMENT

PROPOSED AMENDMENT FOR A JUN 1 6 2022 FEDERAL OR STATE PROJECT_{e of Accountability}

= Required Field

manual

Agency Name:	Pittsford Central School District	Monroe County		
Mailing Address:	75 Barker Road			
	Pittsford, NY 14534			
Agency Code:	261401060000	Amendment #: 003		
Project Number:	5891-21-1385	Amendment #: 003		
Contract #:				
Contact Person:	Leeanne Reister	Tel: 585-267-1036		
E-mail Address:	leeanne_reister@pittsford.monroe.edu			

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: 6/13/22 Signature:	con _					
FOR DEPARTMENT USE ONLY						
Program Approval:	Date:					
Finance: 6/28/22						
Logged Approved						

RECEIVED

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE	SUBTOTAL DECREASE		
15 - Professional Salaries	Year 1 Instructional Math Coach and Instructional Strategies stipends not filled due to job market shortages.		3 .	-	\$83,051	
16 - Support Staff Salaries	Districtwide nurse to assist with COVID testing, reporting at all nine buildings.		\$33,051	051		
40 - Purchased Services	Casswood Group Testing Clinics for students and staff.		\$50,000	0		
45 - Supplies & Materials					9	
16 - Travel Expenses						
80 - Employee Benefits					r	
90 - Indirect Cost		4		+		
49 - Boces Services						
30 - Minor Remodeling				e.	V	
20 - Equipment						
The second section of the second seco	Total Increase or Decrease:	(+)\$	83,051	(-) \$	83,051	
	Net Increase or Decrease:	\$		l l	(
ENTER BUDGET >	Previous Budget Total:	\$			4,593,034	
	Proposed Amended Total:	\$			4,593,034	

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