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

PROPOSED AMENDMENT FOR A JUN 1 6 2022 FEDERAL OR STATE PROJECT of Accountability = Required Field

Agency Name:	Pittsford Central School District	Monroe	
Mailing Address:	75 Barker Road, East Offices	County	
	Pittsford, NY 14534		
Agency Code:	261401060000	Amendment #: 001	
roject Number:	5880-21-1385	Amenament #: 000	
Contract #:			
Contact Person:	Leeanne Reister	Tel: 585-267-1036	
-mail Address:	leeanne_reister@pittsford.monroe.edu	*	
MOTOLICTIONS			

- 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). FOR DEPARTMENT USE ONLY Program Approval: Date: Finance: Logged

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1 of 2

JUN 27 2022

5/24/2022 10:38 AM

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE		BTOTAL CREASE
15 - Professional Salaries				S-0	
16 - Support Staff Salaries		>			
40 - Purchased Services	Increase to cover costs for Rochester Transit Service to provide transportation to Urban Suburban students who need to stay after for additional help. Year 1 (six months) \$36,000, Year 2 \$76,000		\$112,000		
45 - Supplies & Materials					
46 - Travel Expenses			2		
80 - Employee Benefits					
90 - Indirect Cost					
49 - Boces Services	Reduce BOCES Virtual Academy Remote Learning Due to minimal participation				\$112,000
30 - Minor Remodeling					
20 - Equipment					
	Total Increase or Decrease:	(+)\$	112,000	(-) \$	112,000
	Net Increase or Decrease:	\$			0
ENTER BUDGET >	Previous Budget Total:	\$	-		1,287,512
	Proposed Amended Total:	\$			1,287,512