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

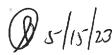
PROPOSED AMENDMENT FOR A FEDERAL OR STATE PROJECT FS-10-A (03/15)

= Required Field

A name of the	Cherry Valley-Springfield CSD	Otsego	
Agency Name: Mailing Address:	DO Poy 485	County	The second of
maining richitass.	Cherry Valley NY 13320		
TEL C			
gency Code:	472202040000	Amendment #:	002
roject Number:	5891212430		
ontract #:		Tel: 607-26	4-9332
ontact Person:	TheriJo Snyder		
mail Address:	tsnyder@cvscsd.org	*.	
NSTRUCTIONS			
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.	eceived
This form need only be :	submitted for budget changes that require prior approval as rollows:		
Equipment items having	a unit value of \$5,000 or more, number and type		R 27 7025
Minor remodeling	to be made to be made than 10 percent or \$1,000 whichever is greater		K Z I ZUZZ
Any increase in a budge Any increase in the total	it subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater I budget amount.	attion	Accountabili
Amendment # at top of t	this page must be completed. for explanations, expand the rows using the row breaks on the left.	Office	
Do not use the FS-10-A	for requesting a project extension.		
	CHIEF ADMINISTRATOR'S CERTIFICATION	to 8 and movinto are for the Di	moses& objectives set forth
By signing this report, I ce	CHIEF ADMINISTRATOR'S CERTIFICATION CHIEF ADMINISTRATOR'S CERTIFICATION or the best of my knowledge and belief that the report is true, complete, & accurate, & the expenditures, disbursemen of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any mater of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any mater. (I.S. Code, Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812.	ial fact may subject me to crimin	al, civil, or administrative
penaltiesfor fraud, false si	of the Federal (or State) award. I am aware that any raise includes, or induction in indicate, so and 3801-3812, tatements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812, tatements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812, tatements, false claims, or otherwise.	06	
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Data	: 4/24/2023 Signature	340	
Date:	412412023		
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	FOR DEPARTMENT USE ONLY	10	-14 h.
Program Approval	Mario en la	Date:	5/n po
Program Approval	- Xenesufar	Date:	5/n po
Program Approval	5/15/23" S/15/23"	Date:	5/n/20
	ES/15/23 Approved		5/h/20
	5/15/23" S/15/23"	Date:	
Finance	EXPLANATION EXPLANATION EXPLANATION FS.10.Budget) Provide same detail as required in		SUBTOTAL
Finance.	EXPLANATION EXPLANATION EXPLANATION FS-10.Budget 2021 Summer Program - \$11.525: Gr 7/B Summer program - coordinator, teachers, LTAs		SUBTOTAL
Finance	EXPLANATION EXPLANATION EXPLANATION FS:10.Budget) Provide same detail as required in the		SUBTOTAL DECREASE
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Finance SUBITOTAL 15 - Professional Salanes 15 - Support Staff Salanes	EXPLANATION EXPLA	SUBTOTAL INCREASE	SUBTOTAL DECREASE

RECEIVED -

MAY 12 2023



40	\$5,044: Printer supplies (Matte paper, gloss Rationale: To use as a resource for bu instructional posters and visual aides, i customized posters, and use posters/b school	Is safety to create security signage, create ecognize and encourage student achievement with anners to place mission and strategic plan throughout the sy paper, vinyl banner, ink cartridges, grommet press kit). ilding safety to create security signage, create recognize and encourage student achievement with anners to place mission and strategic plan throughout the device to further enhance 1:1 learning. (Replacing 2 grade levels)	\$25,929	
46 - Travel Expenses				
ISO Employee Benefits				
10 Hindirect Cost				
49 - Boces Services				
30 - Meior Remodeling				
120 - Equipment				
	Total Increase or Decrease:	(+) \$	36.429	(-)\$ 36
	Net Increase or Decrease:	Manager and the second		
ENTER BUDGET >	Previous Budget Total:	\$		568,
	Proposed Amended Total:			568,8

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