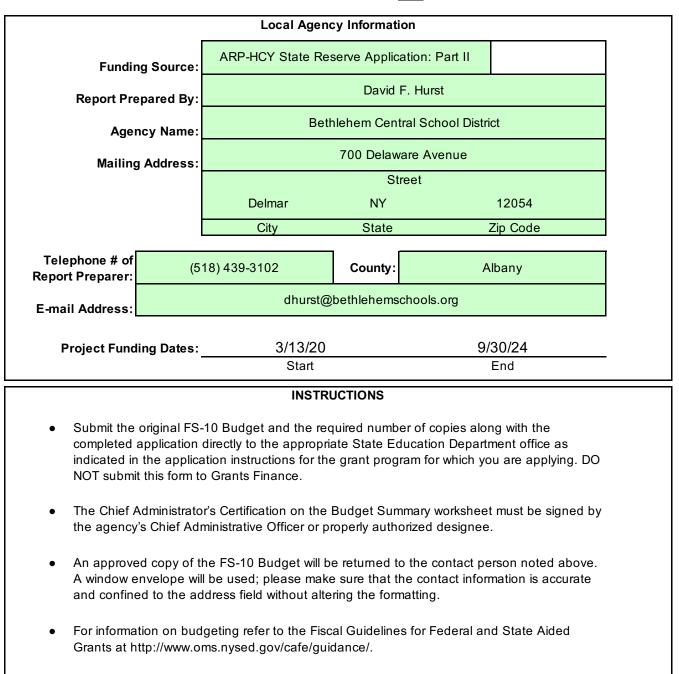
The University of the State of New York THE STATE EDUCATION DEPARTMENT

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

= Required Field



Page 2 of 3

SUPPLIES AND MATERIALS					
		Subtotal - Code 45	\$589		
Description of Item	Quantity	Unit Cost	Proposed Expenditure		
Store Cards/Prepaid Debit Cards	1.00	\$589.00	\$589		

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BUDGET SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	\$589
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$589

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and 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).

06 / 02/ 2023 Date Signature

Jody Monroe, Superintendent

Name and Title of Chief Administrative Officer

Agency Code:	010306060000
Project #:	5219-21-0015
Contract #:	
Agency Name:	Bethlehem Central School District

FOR DEPARTMENT USE ONLY				
Funding Dates:	From	То		
Program Approval:	Date:			
<u>Fiscal Year</u>	First Payment	<u>Line #</u>		
Voucher#	First	Payment		

Finance: Logged _____

Approved _____

MIR _____