

= Required Field

Agency Name: <u>Valley Stream Union Free School District #24</u>	<u>Nassau</u>
Mailing Address: <u>75 Horton Avenue</u>	<u>County</u>
<u>Valley Stream, NY 11581</u>	

Agency Code: <input type="text" value="280224020000"/>	Amendment #: <input type="text" value="002"/>
Project Number: <input type="text" value="5880-21-1565"/>	
Contract #: <input type="text"/>	
Contact Person: <input type="text" value="Jack R. Mitchell"/>	Tel: <input type="text" value="516-434-2831"/>
E-mail Address: <input type="text" value="jmitchell@vs24.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 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).*

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

### FOR DEPARTMENT USE ONLY

Program Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Finance:

                    Logged                      Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries			
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials	We are transferring these funds that were earmarked for Network Software Protection under Supplies & Materials to Purchased Services with BOCES for Palo Alto Network Software Protection.		\$15,000
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	We are transferring these funds from Supplies & Materials for Palo Alto Network Software Protection through Nassau BOCES. The Hardware Maintenance is \$3,993.32 and the Software Licensing & Maintenance is \$11,271.24.	\$15,000	
30 - Minor Remodeling			
20 - Equipment			
	Total Increase or Decrease:	(+) \$ 15,000	(-) \$ 15,000
	Net Increase or Decrease:	\$ 0	
<b>ENTER BUDGET &gt;</b>	Previous Budget Total:	\$ 1,418,675	
	Proposed Amended Total:	<b>\$ 1,418,675</b>	