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

Grants Finance, Rm. 510W EB Albany, New York 12234

REQUEST FOR FUNDS FOR A FEDERAL OR STATE PROJECT FS-25 (03/17)

				= Required Field
Project #:				Contract #:
5883-21-1470				
Agency Code: 280205030000				
Fund	ling Source:	ARP ESSER 1% State Reserve Comprehensive After School		
Agency Name:		Levittown Public Schools		
Mailing Address:		LMEC - 150 Abbey Lane		
		Street		
		Levittown NY 11756		
		City	State	Zip Code
Contact Person:	Dr. Patricia	Kolodnicki	Telephone:	516-434-7060
E-mail Address: pkolodnicki@levittownschools.com				
Report Period: 06 2022 Month/Year				
CHIEF ADMINISTRATOR'S CERTIFICATION				
By signing this report, I certify to the best of my knowledge & 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: Date:				
Amount of Approved Budget (Include approved amendments) \$ 439,789				
Project Payments Received to Date \$ 87,95				
3. Project Cash Expenditures to Date \$ 114,555				
Cash Expenditures Anticipated During Next Month: \$ 0				
5. Additional Funds Requested (Entries 3 plus 4 minus 2) \$ 26,598				
FOR DEPARTMENT USE ONLY				
Voucher #: Finance: LOG		MIR	Fiscal Year \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Payment Split Line #