


= Required Field

<b>Project #:</b>	<b>Contract #:</b>
<b>5882-21-1470</b>	
<b>Agency Code:</b>	<b>28020503000</b>
<b>Funding Source:</b>	ARP ESSER 1% State Reserve- Summer
<b>Agency Name:</b>	Levittown Public Schools
<b>Mailing Address:</b>	LMEC - 150 Abbey Lane
	Street
	Levittown NY 11756
	City State Zip Code
<b>Contact Person:</b>	<b>Telephone:</b>
Dr. Patricia Kolodnicki	516-434-7060
<b>E-mail Address:</b>	
<a href="mailto:pkolodnicki@levittownschoools.com">pkolodnicki@levittownschoools.com</a>	
	<b>Report Period:</b>
	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:** 7/1/22

**Signature:** 

1. Amount of Approved Budget (Include approved amendments)	\$ <input style="width: 80px;" type="text" value="439,785"/>
2. Project Payments Received to Date	\$ <input style="width: 80px;" type="text" value="285,320"/>
3. Project Cash Expenditures to Date	\$ <input style="width: 80px;" type="text"/>
4. Cash Expenditures Anticipated During Next Month:	\$ <input style="width: 80px;" type="text" value="320,806"/>
5. Additional Funds Requested (Entries 3 plus 4 minus 2)	\$ <input style="width: 80px;" type="text" value="35,486"/>

**FOR DEPARTMENT USE ONLY**

<b>Voucher #:</b> _____	<b>Fiscal Year</b>	<b>Payment Split</b>	<b>Line #</b>
	_____	\$ _____	_____
	_____	\$ _____	_____
<b>Finance:</b> <input style="width: 50px;" type="text"/>	_____	\$ _____	_____
<b>LOG</b>	_____	\$ _____	_____
<input style="width: 50px;" type="text"/>	_____	\$ _____	_____
<b>MIR</b>	_____	\$ _____	_____