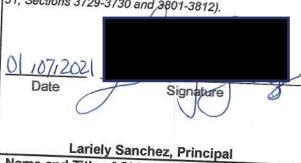
BUDGET SUMMARY

		_
SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	
Support Staff Salaries	16	
Purchased Services	40	\$37,695
Supplies and Materials	45	\$72,584
Travel Expenses	46	
Employee Benefits	-80	\$17,000
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand	Total	\$127,279

Agency Code:	321000861135
Project #:	5890-21-5445
Contract #:	
Agency Name:	KIPP Freedom Charter School

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).



Name and Title of Chief Administrative Officer

FOR D	EPARTMENT USE C	NLY	
Funding Dates:	From	То	
Program Approval:	Date:		
Fiscal Year	First Payment	Line #	
Voucher #	First	Payment	