

## Computer Science Monthly Grant Expenditures Certification

Grant Name: \_\_\_\_\_

I certify that all expenditures as reported in the department grant spreadsheet for the month of \_\_\_\_\_ and reconciled on \_\_\_\_\_ are for appropriate purposes and allowable in accordance with the provisions of the application and award documents and, where required, corrections have been or will be made within 60 days through the accounting system.

Principal Investigator's Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_

**Due by the 20th of the month.**