

STATE OF TENNESSEE  
INVOICE FOR REIMBURSEMENT

For ACCOUNTS MANAGEMENT OFFICE USE ONLY

PO#	LINE#	RECEIPT #	TD0H AGENCY INVOICE #
EDISON CONTRACT #			
EDISON VENDOR #		EDISON ADDRESS LINE #	VOUCHER #

NAME AND REMITTANCE ADDRESS OF CONTRACTOR/GRANTEE		INVOICE NUMBER	
Florida Atlantic University Board of Trustees		AWD-001274-04	
77 Glades Road		INVOICE DATE	
Joca Raton, FL 33431		10/11/2018	
61-297-4998		INVOICE PERIOD	
Edison Vendor # 201765		FROM 7/1/2018 TO 9/30/2018	
CONTRACTING STATE AGENCY		CONTRACT PERIOD	
Tennessee Department of Health		FROM 6/1/2017 TO 9/30/2019	
PROGRAM AREA		CONTACT PERSON/TELEPHONE NO.	
OCR CONTRACT NUMBER			

BUDGET LINE ITEMS	(A) TOTAL CONTRACT BUDGET	(B)	(C)	FOR CENTRAL OFFICE USE ONLY
		AMOUNT BILLED YTD (MO./DAY/YR.)	MONTHLY EXPENDITURES DUE	
Salaries	\$33,584.68	\$13,012.96	\$6,893.48	SPEEDCHART NUMBER:
Benefits	\$3,880.05	\$3,075.89	\$1,579.12	USERCODE:
Professional Fee/Grant & Award	\$18,755.00	\$2,188.15	\$2,188.15	PROJECT ID:
Supplies				AMOUNT:
Telephone				SPEEDCHART NUMBER:
Postage & Shipping	\$5,354.00			USERCODE:
Occupancy				PROJECT ID:
Equipment Rental & Maintenance				AMOUNT:
Printing & Publications	\$13,769.00			SPEEDCHART NUMBER:
Travel/Conferences & Meetings	\$18,650.00			USERCODE:
Interest				PROJECT ID:
Insurance				AMOUNT:
Specific Assistance to Individuals				SPEEDCHART NUMBER:
Depreciation				USERCODE:
Other Non Personnel				PROJECT ID:
Capital Purchase				AMOUNT:
Indirect Cost	\$9,400.07	\$1,827.70	\$1,066.07	
TOTAL	\$103,400.80	\$20,104.70	\$11,726.82	

I certify to the best of my knowledge and belief that the data above are correct, that all expenditures were made in accordance with the contract conditions, and that payment is due and has not been previously requested.

Please check one of the following boxes  
These services are for ☐ medical services  
☐ non-medical services

CONTRACTOR'S/GRANTEE'S AUTHORIZED SIGNATURE

PROGRAM APPROVAL AUTHORIZED SIGNATURE

RECOMMENDED FOR PAYMENT  
CONTRACTING STATE AGENCY'S AUTHORIZED CERTIFICATION  
FOR FISCAL USE ONLY

Title: Assistant Director for Research Accounting  
Date: 10/11/2018

Title: Research Coordinator  
Date: 10/11/18

Title: Director  
Date: 10.22.18

Chelsea  
Ridley

Digitally signed by  
Chelsea Ridley  
Date: 2018.10.22  
15:33:57 -05'00'

ATTACHMENT: