

STATE OF TENNESSEE
INVOICE FOR REIMBURSEMENT

For ACCOUNTS MANAGEMENT OFFICE USE ONLY

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

RECOMMENDED FOR PAYMENT

CONTRACTOR'S/GRANTEE'S AUTHORIZED SIGNATURE

PROGRAM APPROVAL AUTHORIZED SIGNATURE

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: