

SUMMER ARRA INVOICE

Service Provider/Sub-recipient

Contract ID Number:

Invoice #:

Invoice Month/Date:

SNWIB Contract #:

Contract Award:

B

C

D

D/B

Totals should equal D

columns (F+G-D)

Budget Categories	Total Contract Budget	Current Monthly Invoice (Monthly Expenditures)	YTD Expenditures	% of Budget (YTD)	YTD In-School Youth Expenditures	YTD Out-of-School Youth Expenditures	VARIANCE OF YTD Expenditures	Outstanding Obligations (Expenditures)	YTD Cash/in-Kind Match
A. Personnel	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -		
B. Fringe Benefits				#DIV/0!	\$ -	\$ -	\$ -		
C. Staff Travel & Training				#DIV/0!	\$ -	\$ -	\$ -		
D. Equipment				#DIV/0!	\$ -	\$ -	\$ -		
E. Supplies				#DIV/0!	\$ -	\$ -	\$ -		
F. Participant Costs				#DIV/0!	\$ -	\$ -	\$ -		
G. Consultants/Contractual				#DIV/0!	\$ -	\$ -	\$ -		
H. Infrastructure/Operating				#DIV/0!	\$ -	\$ -	\$ -		
I. Other				#DIV/0!	\$ -	\$ -	\$ -		
<b>Total Direct Costs</b>	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -		
J. Indirect Costs	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Contract Budget</b>	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -
				Total % of Expenditures	#DIV/0!	#DIV/0!			