



INVOICE

Bill To:

Yelena Bailey, Director of Education Policy
Minnesota Department of Education
1021 Bandana Blvd. E, Suite 222
St. Paul, MN 55108

Date: January 12, 2022
Invoice #: LAO-520790-1
PO#:
Amount Due: \$19,600.00

Description

Per State of Minnesota Grant Contract between State of Minnesota PELSB and St. Cloud State University

Award dates: 09/22/21 through 06/30/2022

Cost Category	Cumulative Expenses Incurred thru 12/31/21	Previously Invoiced thru	Current Expenses / Balance Due
Salary & Fringe Non-Instructional	\$0.00	\$0.00	\$0.00
Presenter Costs	\$0.00	\$0.00	\$0.00
Conference Costs	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Scholarship	\$17,500.00	\$0.00	\$17,500.00
Admin Costs	\$2,100.00	\$0.00	\$2,100.00
TOTAL	\$19,600.00	\$0.00	\$19,600.00

By signing this report, I certify to the best of my knowledge and believe 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 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.

Lorie Ortloff 01/12/2022
Lorie Ortloff, Grants Accountant Date

Make Checks Payable to: St. Cloud State University
AS 123
720 4th Ave South
St. Cloud, MN 56301

Please refer questions to: Lorie Ortloff, 320-308-3134, lortloff@stcloudstate.edu

PLEASE REFERENCE INVOICE NUMBER ON YOUR REMITTANCE!

