

Invoice

May 2, 2009 Maine SAT Initiative Transportation and Site Preparation Reimbursement

Please issue a check to:

_____	_____
(School Administrative Unit/Municipality)	(SAT Site School Name)

(c/o)	

(Street or P. O. Address)	

(City/Town, Zip Code)	

Transportation of Students

If you provide your own transportation services complete this section:

Total Bus Miles Driven _____ X \$0.44/Mile	\$ _____
(Actual miles driven on May 2, 2009 to transport students to and from SAT sites)	
Bus Driver(s) Wages Paid =	\$ _____
(Actual wages-hourly rate x hour(s)-paid to bus driver(s) for May 2, 2009 transportation to and from SAT sites)	

OR

If you contract for transportation services complete this section:

Cost for May 2, 2009 based on 08-09 Contracted Rate	\$ _____
for wages/mileage =	
(Actual wages/ miles driven on May 2, 2009 to transport students to and from SAT sites)	

Test Site Preparation Allowance

Opening, Overseeing and Closing Test Site= **\$200.00**
(Allowance common to all sites)

Total Costs Eligible for Reimbursement \$ _____

Certification: I certify that the information contained herein is accurate to the best of my knowledge and belief.

(Transportation Director Signature)	(Date)	(Telephone #)
(Superintendent Signature)	(Date)	(Telephone #)

**Please complete all information, sign and send this invoice by May 22, 2009 to: Sandra McKechnie
23 State House Station
Augusta, ME 04333-0023**

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