

GRANTEE/CONTRACTOR EXPENDITURE:

(A) Materials and Equipment	Receipt/Invoice#	Amount
SUB-TOTAL		

(B) Labor - Description (Job Title) and number of hours worked	Hourly Rate	Amount
SUB-TOTAL		

(C) _____ % Indirect Cost (fill in if applicable)

(D) SUB-CONTRACTOR'S EXPENDITURE:

Company Name	Invoice #	Amount
SUB-TOTAL		

GRAND TOTAL (A+B+C+D)*

NOTE: (1) * Should agree with "Total Costs Incurred This Period" on page 1