

**Invoice**

**May 7, 2011 Maine SAT Initiative Transportation and Sit 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 7, 2011 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 7, 2011 transportation to and from SAT sites)	

**OR**

**If you contract for transportation services complete this section:**

Cost for May 7, 2011 based on 10-11 Contracted Rate	\$ _____
for wages/mileage = _____	\$ _____
(Actual wages/ miles driven on May 7, 2011 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 20, 2011 to: Sandra McKechnie  
23 State House Station  
Augusta, ME 04333-0023**

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