

Ag Institute of the West

1234 Anystreet Ave.
Anytown, USA
(987) 654-3210

Invoice Date:
Invoice Number:
Period Covered:
Subrecipient PI:

6/15/2025
INV1234
5/1/2025 - 5/31/2025
Dr. Healthy Soil

Billed to: Montana State University
Attn: invoices-wsare@montana.edu
Subaward Title: Our Sustainable Ag Project

Subaward ID Number: G123-25-WA123

	BUDGETED	Current Period Costs	Cumulative Costs to Date
Salaries	\$30,000.00	\$2,100.00	\$2,100.00
Benefits	\$11,000.00	\$710.00	\$710.00
Sub Awards	\$0.00	\$0.00	\$0.00
Contracted Services	\$9,000.00	\$6,600.00	\$6,600.00
Supplies	\$10,000.00	\$0.00	\$0.00
Communication	\$500.00	\$0.00	\$0.00
Foreign Travel	\$0.00	\$0.00	\$0.00
Domestic Travel	\$12,045.00	\$525.00	\$525.00
Rent	\$0.00	\$0.00	\$0.00
Repair and Maintenance	\$0.00	\$450.00	\$450.00
Awards	\$0.00	\$0.00	\$0.00
Participant Support	\$0.00	\$0.00	\$0.00
Capital Equipment	\$0.00	\$0.00	\$0.00
Major Renovations	\$0.00	\$0.00	\$0.00
Facilities and Admin (IDC Recovery)	\$7,255	\$1,038.50	\$1,038.50
Total Expenditures	\$79,800	\$11,423.50	\$11,423.50

CURRENT BALANCE DUE:

\$11,423.50

By signing this report, I certify to the best of my knowledge and belief 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. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).



Subrecipient Authorized Official

6/15/2025

Date

For questions regarding this invoice, please contact:

finance@aginstitute

Subrecipient Financial Contact Name and Contact Info