

TANF - FHV/TPP/WIC Invoice

FOR MDH USE ONLY								
Vendor ID/Loc. Code								
Date Invoice Received								

mvoree						Mail To:				Department of Health Family Health Division	
Today's Data							Grant Ma	anag			
Today's Date:							Email		Health	n.FHVGrant	ts@state.mn.us
Grantee Information			R	Remit Address	(If differe	nt)					
Grantee Name				Grantee name] [INVOICE REF	ERENCE #	
Street Address				Street Address					(Provide a trackir	ng # if you woi	uld like)
Name of norsen who complete	tod this form.				Phone Nur	abor		1			
Name of person who complet Email Address:		Reportin	ng Per	riod dates:	Phone Nur	nber					
Please check address and reporting	dates before subr		-					1			
			Far	mily Home Visitir	.0	regnancy	WIC		Totals		
			Exp	oenditures	Prever	ntion ditures	Expenditur	res			
					Lypen						
CATEGORY C	OF EXPENDITU										
		aries and Fringe	<u> </u>								_
		ractual Services	<u> </u>								
		Travel Expenses and Expenses	├								_
Other (expenses must be			-								-
Strict (expenses must be		proved budget)									
			1								
	Oth	or Exponsos Total									_
Other Expenses Total SUB TOTAL all Categories											-
	308 101	Indirect Costs *									
											Total Invoice
		Totals									Amount
*Federally approved rate or mo	aximum of 10%,	multiplied by Sub T	Total								
ORIGINAL CERTIFICATION SIG	GNATURE										
By signing this report, I certify to th fraudulent information, or the omis Sections 2,1001.1343, and Title 31.	ssion of any materi	al fact, may subject m	the inf ne to c	formation herein is riminal, civil, or adı	true, complet ministrative c	e, and accure onsequences	ate. I am aware including, but no	that ot lir	t the provision of mited to violatior	false, fictitions of U.S. Con	ous, or de Title 18,
Authorized Signature:		· = = = = ·				Date:					
Authorized Signature.						Jale.					
FOR MDH USE ONLY											
Grant Manager Signature	:						Date:				
Naming Convention:											
PO # Lin	e Fund	Depart ID Nam	ie	Approp ID		Project I	D		Activity ID) Am	nount
		H12364		H12		H12H			64		
Naming Convention:	<u> </u>								1 .		
PO # Lin	e Fund	Depart ID Nam	ie.	Approp ID		Project I	D		Activity ID) Am	nount
		H12364		H12		H12H	5		64		iount
	I	1112304									
Contract #			Vou	cher ID					Paid Date		
Processed by:				Data S	ent to FM						
Frocessed by.				Date Se							Rev. 12.16.2022