



Grantee

Vendor Name / Purpose		Expenditure Amount
<b>Total:</b>		

- This report is true and correct to the best of my knowledge.
- All expenditures claimed herein were made for the purposes outlined in the Grant Agreement.
- All invoices and receipts for project expenditures from all funding sources will be retained and produced in the event of state audit.
- If this Report includes payment of in-house labor:
  - All employees have been fully compensated for the time billed to the grant.
  - No overhead or indirect costs have been added to employees' billed rates.
  - Time records describing hours billed and work performed on the grant project and records supporting billed rates will be retained and produced in the event of state audit.

Reviewed and Accepted by Grant Administrator	Date
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