DISTRESSED COUNTIES .09 PROJECT REIMBURSEMENT

Project Title	
Contract Number	22-
Grant Amount	$ -
Project Status	
Amount Spent for Current Period	$ -
Cumulative Total Amount Spent	$ -
Balance of Grant Remaining	$ -
Amount Obligated in Current Period	$ -

Backup documentation – includes invoices, timesheets, and construction progress invoices, etc.
DOCUMENTATION AND LEGAL NOTICES ARE REQUIRED IF APPLICABLE TO THE PROJECT***

*****PROCUREMENT**

If multiple revenue sources for the project, show which source is to be billed for the expense.

Vendor Paid/ Employee Paid	Date Paid	Document Number	Amount Paid	County funds requested	Description	Local Funds	State Funds	Federal Funds
			$ -	$ -		$ -	$ -	$ -
			$ -	$ -		$ -	$ -	$ -
			$ -	$ -		$ -	$ -	$ -
			$ -	$ -		$ -	$ -	$ -
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			$ -	$ -		$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -

I certify that as of this reporting date and at all times since the previous reporting date (or if none, since the date of the Grant Agreement), the Grantee is and has been in full compliance with all terms of the Grant Agreement, including, without limitation, compliance with Title VI of the Civil Rights Act and all other applicable anti-discrimination laws (or a has delivered to the County in writing a full accounting of all instances on noncompliance).

Printed Name **Signature** **Date**