

<b>STATE OF MONTANA VENDOR INVOICE</b>		COMPLETE VENDOR INVOICE FOR REIMBURSEMENT ATTACH COPIES OF SUPPORTING DOCUMENTATION SIGN AND DATE BELOW BEFORE SUBMITTING TO DNRC FOR REIMBURSEMENT		
<b>VENDOR'S NAME AND ADDRESS</b> City of Sidney 115 2nd St SE Sidney, MT 59270		<b>DNRC-CARDD</b> <b>PO Box 201601</b> <b>Helena, MT 59620-1601</b>		
<b>Grant Agreement #</b>	AC-22-0158	<b>Project Name</b>	Anderson Subdivision Drainage	
<b>DNRC Grant Manager</b>	Shawna Swanz	<b>Claim Number</b>	Q1 2024	
<b>QUANTITY</b>	<b>DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED</b>			<b>AMOUNT</b>
	Vendor	Invoice Number	Dates of Service	Task Description
1	Morrison-Maierle, Inc	234468	12/1/2023	Grant Admin
				Final Design
				\$ 403.50
				\$ 4,651.28
1	Morrison-Maierle, Inc	243231	2/2/2024	Grant Admin
1	Morrison-Maierle, Inc	243316	3/1/2024	Grant Admin
				\$ 737.25
				\$ 233.00
<b>GRAND TOTAL</b>				<b>\$ 6,025.03</b>

<b>STATE USE ONLY APPROVED FOR PAYMENT</b>		<i>I certify that this invoice is correct in all respects and that payment has not been received.</i>	
		<b>Vendor Name (Authorized Person)</b>	
<b>DNRC Authorized Signature</b>		<b>Date Processed</b>	
<b>Date</b>		<b>Vendor's Signature</b>	
		<b>Title</b>	