

STATE OF MONTANA VENDOR INVOICE		COMPLETE VENDOR INVOICE FOR REIMBURSEMENT ATTACH COPIES OF SUPPORTING DOCUMENTATION SIGN AND DATE BELOW BEFORE SUBMITTING TO DNRC FOR REIMBURSEMENT	
VENDOR'S NAME AND ADDRESS City of Sidney 115 2nd St SE Sidney, MT 59270		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601	
Grant Agreement #	AC-22-0158	Project Name	Anderson Subdivision Drainage
DNRC Grant Manager	Shawna Swanz	Claim Number	Q2 2024
QUANTITY	DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED		AMOUNT
	Vendor 1 Morrison-Maierle, Inc	Invoice Number 243463	Dates of Service 3/29/2023
		Task Description Grant Admin	\$ 510.75
GRAND TOTAL			\$ 510.75

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