

To: IDEM / OWQ / NPS / TMDL Section

ITEMIZATION OF INVOICE EXPENDITURES

Project EDS number:

Section 319 and 205 Grant Programs

State Form 50067 (R / 5-09) Approved by State Board of Accounts, 2009

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From:			For Period Beginning:	
(Grantee Name)			and Ending:	
This report must be itemized to show: date when rendered; by whom; budget line; itemization of service or product with cost per item, rate per hour, rate per mile, etc.; and invoice amount.				
	By Whom Rendered	Budget Line	Itemization	Amount
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			TOTAL:	
I hereby certify that the foregoing account is just and correct, that the items and amounts reported were used				
specifically for the above described project and that no part of same was used or claimed for any other project.				
	(0)			
	(Signature and Title)			(month, day, year)