

Send to: Greenbrier  
 County Commission  
 with invoices, payment  
 checks, receipts etc..  
 Asking for direct  
 payment to vendor.  
 Send invoices with  
 price and vendor name,  
 and date. NO  
 SHIPPING OR TAX  
 WILL BE PAID OR  
 REIMBURSED.

## GREENBRIER COUNTY ARTS AND RECREATION GRANT

### FINANCIAL PROGRESS REPORT REQUESTING REIMBURSEMENT OR DIRECT PAYMENT

### Greenbrier County Arts and Recreation Grant for the year 2022/2023

The information provided will be used by the grantor agency to monitor grantee cash flow, grantee performance and project implementation to ensure proper use of County funds. No further monies or other benefits may be paid out under this program unless this report is completed and filed as required. All reimbursement requests must be accompanied by supporting documentation such as copies of invoices, payment check, delivery receipts, certified reports, warrants, contracts, etc. For direct payment. Name of business, invoices, date, etc.. Include project number with form.

1. GRANTEE NAME AND ADDRESS		2. GRANT PROJECT NUMBER	3. REPORT NO.
5. GRANT AMOUNT	6. Narravitive Report	This form needs to be used when asking for Reimbursement or Direct Payment	
7. NAME AND TITLE OF PROJECT		8. NAME OF PROJECT MANAGER/PHONE #	9. DATE
10.		REIMBURSEMENT AMOUNT	DIRECT PAYMENT
<b>Reimbursement Amount/Direct Payment</b>			
<b>Grant Balance</b>			
11. CERTIFICATION BY GRANTEE I certify the financial expenditures submitted for reimbursement with this report, including supporting documentation, are eligible and allowable expenditures consistent with the project goals and objectives and grant guidelines. SIGNATURE:			

