

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 2024/2025

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. Narrative 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
Reimbursement Amount/Direct Payment			
Grant Balance			

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:

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