TARGETED ASSISTANCE GRANT VOUCHER FOR PAYMENT

NORTH DAKOTA DEPARTMENT OF AGRICULTURE
NOXIOUS WEEDS DIVISION
SFN 58676 (4-2016)

MAIL TO:
North Dakota Department of Agriculture
NDSU Barry Hall, Dept. 7610
PO Box 6050
Fargo, ND 58108-6050
Ph.: (701) 328-2231/800-242-7535
Fax: (701) 328-2240

County or City

Mail check to:

Name			
Address			
City	State	ZIP Code	Telephone Number

This voucher is for work accomplished during the period July 1, 2015 - June 30, 2017. County/city weed boards may be reimbursed at 75% of their actual expenditures.

ACTIVITY/LABOR, EQUIPMENT, PURCHASES, ETC.	EXPENDITURES

I certify that the information on this page is true; that the money charged was actually paid for the purposes stated; that the money was expended only within the period shown on this form; that the services charged were actually rendered and that no part of such bill, claim, account or demand has been paid; that the goods charged were actually delivered and were of the value charged.

Signature of Key Contact Person	Date
Signature of Auditor	Date

FOR DEPARTMENT OF AGRICULTURE USE ONLY

GRANT FUNDS $	
GRANT FUNDS AVAILABLE $	
TOTAL PROJECT EXPENDITURES $ x 75%	
STATE PAYMENT APPROVED $	INITIAL/DATE
GRANT FUNDS REMAINING $	

EXPENDITURES WORKSHEET

Refer to the in-kind match rate sheet in calculating expenditures.

VALUE OF ACTIVITY/LABOR, EQUIPMENT, PURCHASES, ETC.				
Activity (labor, equipment, purchases, etc.)	Date	Price/Unit	Days/Hrs/Qty	Expenditures
			Total Expenditures	

Have GPS locations been reported to the North Dakota Department of Agriculture (NDDA)? ☐ Yes ☐ No