

FORM C2: VOUCHER SUPPORT for PROJECTS with CASH EXPENDITURES ONLY

Use one form for each group of costs with the same eligibility requirements.

Agreement No.: ___ Recipient: ___ Payment Request No.: ___ Page: ___ of ___

(1) Element No.	(2) Payee	(3) Item	(4) Invoice Number	(5) Date Cost Incurred	(6) Warrant Number (if any)	(7) Amount of Cash Expenditure
TOTALS BY ELEMENT						\$ ⁽⁸⁾

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TOTALS BY ELEMENT						\$ ⁽⁸⁾

• This is the page number of Form C2s that you have.
 • If the recipient claims more than 14 items, they need to fill out two (or more) Form C2s.

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TOTALS BY ELEMENT						\$ ⁽⁸⁾

• Enter the dollar amount (to the penny) of the expense.

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G0800123 Save Our Trees

Agreement No.: ___ Recipient: ___ Payment Request No.: 1 Page: 1 of 1

(1) Element No.	(2) Payee	(3) Item	(4) Invoice Number	(5) Date Cost Incurred	(6) Warrant Number (if any)	(7) Amount of Cash Expenditure
1	Grant P. Administrator	Hourly Wages	00001	10/11/08 – 12/11/08		\$1,000
1	Grant L. Bookkeeper	Hourly Wages	00002	10/11/08 – 10/31/08		\$1,000
						\$2,000
2	Holiday Inn Convention Center	Reservation	01287	10/15/08		\$2,000
						\$2,000
3	Grant A. Guestspeaker	Speaker Fees	01468	11/17/08 – 11/18/08		\$2,000
						\$2,000
4	“Place and Ad” Advertising	Fliers	02994	10/12/08		\$500
4	Local TV and Radio Advertising	Advertising	12675, 09534	10/15/08		\$1,500
						\$2,000
5	Albertson’s	Light Refreshments	Receipt attached	11/4/08		\$200
5	EZ Truck and Van Rentals	Cargo Van Rental	Receipt attached	11/12/08		\$800
5	DJ Disco AV Rentals	A/V Equipment	Receipt attached	11/14/08		\$1000
						\$2,000
TOTALS BY ELEMENT						(8) \$ \$10,000