UNIFORM INVOICE TRACKING SPREADSHEET FOR:						DATE:	12/14/1998										
Vendor's Name	Invoice or Pay Estimate Number	Invoice Date or Time Period Covered	Total Amount of Invoice	Warrant Number	Date Paid	Funding Source, Amount Expended, Drawdown Number Funding Source: #		Funding Source: #		Funding Source: #		Funding Source: #		Funding Source: #		Total Amount Paid This Invoice
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
			$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
		TOTALS	$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
Copy and submit to the applicable funding agency with each drawdown request.																
				Montana Department of Commerce						CDBG / NSP Grant Administration Manual						
													2018			
				4-E.3												