Utah Division of Outdoor Recreation 1594 W. North Temple Salt Lake City, UT 84114-6001



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All grant funds AND match funds must be spent on the scope of work you have defined in your budget.						
Funds spent toward the project prior to a grant award cannot count as a match, and cannot be paid from grant funds.						
Project Name:		Contract #:				
Sponsor:		Billing Period Date Range:				
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Check, Receipt or Invoice Number	Date of Purchase	Store	Budget Item Description	Price Per Item	Quantity	Total	Cost Category

Please provide any								
notes or info you								
would like us to be								
aware of when								
reviewing:								
<u> </u>								
Total Per	Cost Cate	egory		Must Match Closeout Billing Statement				
MATCH TOTAL			Total Project Cost					
FIG FUNDING			Grant Receipt's Match *					
	Total:			Partial Payment (if applicable)				
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^{**} If an organization does not spend the full FIG funding, they will not receive the full reimbursement; even if they exceed the agreed-upon match.

^{*} If an organization's project total is under budget, the agreed-upon % match will still need to be met. The grant recipient's % match is found on the Fiscal Incentive Agreement. Your organization may be required to return a partial payment if the total project cost is less than the partial payment.