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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **SECTION 4: DOCUMENTATION OF COSTS INCURRED*****(Use this page multiple times if needed.)*** | | | | | |  | | **AGREEMENT ITEM** | | **ATTACHED INVOICE #**  *(if applicable)*  1234 | | **CHECK #** | **COST** |  | |  | Example: John’s Rock Company | 1234 | | 1234 | $106.00 |  | | **1.** |  |  | |  |  |  | | **2.** |  |  | |  |  |  | | **3.** |  |  | |  |  |  | | **4.** |  |  | |  |  |  | | **5.** |  |  | |  |  |  | | **6.** |  |  | |  |  |  | | **7.** |  |  | |  |  |  | | **8.** |  |  | |  |  |  | | **9.** |  |  | |  |  |  | | **10.** |  |  | |  |  |  | | **11.** |  |  | |  |  |  | | **12.** |  |  | |  |  |  | | **13.** |  |  | |  |  |  | | **14.** |  |  | |  |  |  | | **15.** |  |  | |  |  |  | | **16.** |  |  | |  |  |  | | **17.** |  |  | |  |  |  | | **18.** |  |  | |  |  |  | | **19.** |  |  | |  |  |  | | **20.** |  |  | |  |  |  | | **21.** |  |  | |  |  |  | | **22.** |  |  | |  |  |  | | **23.** |  |  | |  |  |  | | **24.** |  |  | |  |  |  | | **25.** |  |  | |  |  |  | | **26.** |  |  | |  |  |  | | **27.** |  |  | |  |  |  | | **28.** |  |  | |  |  |  | | **29.** |  |  | |  |  |  | | **30.** |  |  | |  |  |  | | **31.** |  |  | |  |  |  | | **32.** |  |  | |  |  |  | | **33.** |  |  | |  |  |  | | **34.** |  |  | |  |  |  | | **35.** |  |  | |  |  |  | | **36.** |  |  | |  |  |  | |  | | | **TOTAL** *(this page)* | |  |  | | (*Enter Grand Total amount as the Request Amount on Page 1, Section 2*.) | | | **GRAND TOTAL** *(all pages)* | |  |  | |