

Snowmobile Law Enforcement State Aid Program
Form D - Diesel Purchased From Other Than Municipal Pump April 1st - March 31st

Please use this form to itemize diesel fuel purchases from vendor. A copy of monthly statement or individual receipts are required to support claim for reimbursement.
*Federal, state and local sales taxes are not eligible for reimbursement and should not be included in total claimed amount.

DIESEL FULE COST

| Vendor | Galllons | Unit <br> Cost/Gallon | Total <br> Paid | *Total <br> Claimed | Date <br> Paid |
| :--- | :--- | :---: | :---: | :---: | :---: |
|  |  |  | $\$ 0.00$ |  |  |
|  |  |  | $\$ 0.00$ |  |  |
|  |  |  | $\$ 0.00$ |  |  |
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|  |  |  | $\$ 0.00$ |  |  |
|  |  |  | $\$ 0.00$ |  |  |
|  |  |  | $\$ 0.00$ |  |  |



Department Head of Law Enforcement Unit

| Date: <br>  |  |  |  |
| :--- | :--- | :--- | :---: |

