Grant Expense Ledger

(Please detach & return upon completion of the project)

School Year 2018-2019

Name of Grant Recipient (s):
_____

Award Amount:
_____

*Please attach all receipts for expenses in excess of $25.00

Date Paid	Description of Expenses	Amount Paid

Grant Evaluation Form

(Please Return This & the Grant Expense Ledger upon Completion of your Project)

To qualify for future funding, you must submit a brief narrative describing the outcome of your project. This should be returned with the Expense Ledger. Please include news clippings, notices, photos, student comments, etc. Thank you.