Grantee Name:
Actual Expenditure Tracking Sheet for OWEB Small Grant #
Grant Start Date: Completion Date:

Date	Vendor Name	Invoice Number	Pre-Imple-mentation	Project Mgt.	In-House Personnel	Travel	Contracted Services	Supplies Materials	Y-2 Status	Fiscal Admin	TOTALS
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
											0.00
											0.00
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											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	0.00	0.00