



Grant Application Budget Page

Please itemize all costs associated with the grant request. Upload any supporting documents such as quotes, invoices, or “screenshots” of online shopping carts. ***Please note, the quote should be valid until purchase (typically Fall 2025).***

Important Instructions from the Business Office should your grant application receive funding:

- If you are purchasing a product with a unit cost greater than \$1,000, please provide documentation of a minimum of three (3) quotes. Requisitions that do not have this information attached will be rejected. If it is impossible to get quotes because only one vendor provides the product, please document this in the notes of the requisition.
- If you are purchasing an item that is on one of the bid lists, please ensure that the bid number and item number are noted on the requisition form. If it is not included, the requisition will be rejected.
- Please note, taxes, transportation, lodging, and meals will not be funded.
- If you have any questions, please contact the CRSD Business Office directly.

Materials and Supplies	Qty	Amount	Total
Equipment			
Subscriptions and Fees			
Total Cost			