Actual Project Cost Worksheet

Vendor (Or Item Description)	CoCWCD (Cash Award)	Grantee Cash Match	Partner Cash Match	Grantee In-kind Match	Partner In-kind Match	TOTAL
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
Actual Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

All project documentation is true and accurate, reflecting only those eligible costs incurred as described in the project application approved by the CoCWCD Board. The grantee or fiscal sponsor certifies that it has on file invoices, receipts, contracts, and/or proof of payment for the costs incurred and will maintain those records for inspection by CoCWCD or their auditors for a period of five years.

By: _____ Date: _____

Printed Name: _____ Title: _____

Organization: _____