

Expenditure Request Form

Prior approval is required by Grant Administrator or CBO for expenditures greater than \$300 related to projects funded by federal grants that will be reimbursed or purchased with a Procard. This form is required to obtain this approval.

Date of Request:	
Grant:	
Banner Fund Number:	-
Person making purchase:	-
Vendor Name:	
Estimated Amount of Purchase:	_
(Attach quote if possible. No purchases of IT related electronic equipmental laptops, tablet computers, desktop computers or printers may be made used costing more than \$200.)	
Purpose of Purchase:	
Approved by:	
Signature:	Date: