

# WASTE TIRE GRANT EXPENDITURE REPORT

State Form 57242 (4-23)

## Indiana Department of Environmental Management

INSTRUCTIONS: Designate budget categories appropriate to Exhibit A of the grant agreement.

Enter grant, cash match, and in-kind match expenditures into the appropriate budget categories below.

Attach receipts, manifests, additional documentation.

**Indiana Department of Environmental Management Office of Land Quality**

**Waste Tire Grant Program**

## 100 North Senate Avenue IGCN 1154

[Indianapolis, IN 46204-2251](http://www.in.gov/idem/resources/grants_loans/recycling/)

[WasteTireGrants@idem.IN.gov](mailto:WasteTireGrants@idem.IN.gov)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SECTION 1** | |  | **GRANT INFORMATION** | |  | | | | | | |
| Name of Grantee: | |  | | Grant Amount: | | | $ | | | | |
| Contract number: | |  | Grant Start Date *(mm/dd/yy)*: |  | | | Grant End Date *(mm/dd/yy)*: | | |  | |
| **SECTION 2** | | **BUDGET CATEGORY EXPENDITURES** | | |  | | | | | | |
| **Budget Category:** | |  | | | | | | | | | |
| Invoice Date  *(mm/dd/yy)* | Vendor | Description of expense or match | | | Check Number | Total  Expense Amount | | Grant Amount | Cash Match Amount | | In-kind Amount |
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| TOTALS: | | | | | |  | |  |  | |  |

Signature: Date *(mm/dd/yy)*: