

# 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

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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 | TotalExpense Amount | Grant Amount | Cash Match Amount | In-kind Amount |
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| TOTALS: |        |        |        |        |

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