



WASTE TIRE GRANT EXPENDITURE REPORT

State Form 57242 (4-23)
Indiana Department of Environmental Management

Indiana Department of Environmental Management
Office of Land Quality
Waste Tire Grant Program
100 North Senate Avenue
IGCN 1154
Indianapolis, IN 46204-2251
WasteTireGrants@idem.IN.gov

*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.*

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	
TOTALS:								

Signature: _____

Date (mm/dd/yy): _____