

GRANT BUDGET

Additional Identification Information As Necessary

The grant budget line-item amounts below shall be applicable only to expense incurred during the following

Applicable

Period: **BEGIN:** **END:**

POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT AGREEMENT	GRANTEE PARTICIPATION	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes			
4, 15	Professional Fee, Grant & Award ²			
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications			
11. 12	Travel, Conferences & Meetings			
13	Interest ²			
14	Insurance			
16	Specific Assistance To Individuals			
17	Depreciation ²			
18	Other Non-Personnel ²			
20	Capital Purchase ²			
22	Indirect Cost			
24	In-Kind Expense			
25	GRAND TOTAL			

Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: <http://www.state.tn.us/finance/act/documents/policy3.pdf>).

Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	
TOTAL	

INTEREST	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	
TOTAL	

DEPRECIATION	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	
TOTAL	

OTHER NON-PERSONNEL	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	
TOTAL	

CAPITAL PURCHASE	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	
TOTAL	