Community Corrections Grant Invoice Template

	GRANT INVOICE			
The grant budget line-item amounts below shall be applicable only to expense incurred during the following:				
Applicable Period:	BEGIN: July 1, 2020		END: June 30, 2021	
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT GRANT CONTRACT	GRANTEE MATCH[3]	TOTAL PROJECT
1	Salaries	0	0	0
2	Benefits & Taxes	0	0	0
4 & 15	Professional Fee, Grant & Award [2]	0	0	0
5	Supplies		0	0
6	Telephone		0	0
7	Postage & Shipping	0	0	0
8	Occupancy[2]	0	0	0
9	Equipment Rental & Maintenance	0	0	0
10	Printing & Publications	0	0	0
11	Travel	0	0	0
12	Conferences & Meetings 2	0	0	0
13	Interest [2]	0	0	0
14	Insurance	0	0	0
16	Specific Assistance To Individuals[5]	0	0	0
17	Depreciation [2]	0	0	0
18	Other Non-Personnel [2]	0	0	0
20	Capital Purchase [2]	0	0	0
22	Indirect Cost[4]	0	0	0
24	In-Kind Expense	0	0	0
n/a	Grantee Match Requirement pursuant to Grant Contract Section A.15.[3]	0	0	0
25	GRAND TOTAL	0	0	0

Community Correction Grant Invoice								
Breakdown of expenditures for Line-Items 5-11								
Date Paid	Description of Expenditures	Supplies	Telephone	Postage & Shipping	Occupancy	Equipment Rental & Maintenance	Printing & Publications	Travel

Total	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -