

WIOA STATEWIDE AWARD LINE ITEM BUDGET

Subrecipient:
Project:
Performance Period:
Contact Name:

 G3 Planning Grant

 January 1, 2019- October 31, 2019

* See Definitions tab; Purchases of food extraneous to staff per diem travel reimbursement are unallowable under this award.

| LINE ITEM* | | | BUDGET | Provide a detailed explanation and the basis for the budget amount requested in Column D |
|------------------------------------|-------------|--------------|-------------|--|
| Salaries/ Wages | <i>Rate</i> | <i>Hours</i> | | |
| | | | \$0 | |
| | | | \$0 | |
| Benefits | | | | |
| | | | | |
| TOTAL PERSONAL SERVICES | | | \$ - | |
| Staff Travel | | | | |
| Supplies | | | | |
| Communications | | | | |
| Contractual Services | | | | |
| Other (describe in detail) | | | | |
| | | | | |
| | | | | |
| TOTAL NON-PERSONAL SERVICES | | | \$ - | |
| | | | | |
| GRAND TOTAL | | | \$ - | |

NOTES