Budget - Q575G20A (Grant: LR09-13000-06, Group Permit I & E,)

Category	Item	Amend#	Cost Share %	Total Item $	Cost Share $	Category	Item	Ineligible $	Final Cost Sh
COST SHARING	ADVERTISING & IE	0	45.00	145,000.00	65,250.00	COST SHARING	ADVERTISING & IE		

Cost Sharing Sub-Total:	Avg. CS%		145,000.00	65,250.00	Cost Sharing Sub-Total:	.00
Total:		45.00	145,000.00	65,250.00	Total:	.00

Current Award 65,000.00

Maximum Amount

Funding Source Account Codes

Fund	Org	Sub Org	Appr	Actv	Object	Project	Amend#	Amount
274	VNUP		6586	NPXG	5100		0	65,000.00

Total: 65,000.00

Region Approval		By		On	
CF Approval	09/15/2005	By	PARSOT	On	10/18/2005
Last Change	10/18/2005				

Grant Payment - Q575F30A (Grant: LR09-13000-06, Group Permit I & E,)

View All Payme... | Finance Activity | NPS/LAG Payments

Step: PAYMENT   Status: PASS   LOCKED

Billing Number	1	Billing Date	11/16/2006
Date Received	11/27/2006	Inspection Date	12/20/2006
Date Sent to Finance	12/21/2006	Request Type	PAR
Billing Total Amt	25,632.10	Dist/CA Approved Date	
Billing Cost Share Amt	5,767.22	12/21/2006	PARSOT
Pre-Audit Cost Share Amt			
Finance Pre-Audit Date			
Amount Paid	5,767.22	Paid to Date	65,000.00
Payment Date	12/29/2006	Grant Bal to Date	.00

Send to: DANE COUNTY LCD
ONE FEN OAK COURT - ROOM 234
MADISON WI 53718-8812

Change Check Recipient

(Note - check will be addressed to grantee organization, not contact person's name.)

Contact Person: 35803 MARCIA HARTWIG PUBLIC INFO & EDUCATION

Grant Payment -Grid View- Q575V30A (Grant: LR09-13000-06, Group Permit I & E,)

Step PAYMENT Status PASS LOCKED

Billing Number	Billing Date	Date Received	Date Sent to Finance	Inspection Date	Request Type	Billing Total Amt	Billing Cost Share Amt	Amount Paid	Payment Date	Audited Cost Share Amt	-----Dis
1	11/16/2006	11/27/2006	12/21/2006	12/20/2006	PAR	25,632.10	5,767.22	5,767.22	12/29/2006		12/21/2
2	06/27/2007	07/05/2007	07/10/2007	07/09/2007	PAR	80,670.95	18,150.96	18,150.96	07/13/2007		07/09/2
3	06/30/2007	06/30/2007	07/12/2007	07/12/2007	PAR		41,081.82	41,081.82	07/20/2007		07/12/2
4	03/04/2008	03/10/2008	03/11/2008	03/11/2008	FIN	46,977.01	.00	.00			03/11/2
					Total	153,280.06	65,000.00	65,000.00			

Grant Step Fields - Q5750030 (Grant: LR09-13000-06, Group Permit I & E,)

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	03/25/2008
FINAL AUDIT COMPLETE?	N

DATE Required. Date all transactions on a given grant are completed.

This is usually the date on which the final billing is vouchered.