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Step **PAYMENT** Status **PASS** **LOCKED**

Billing Number	1	Billing Date	11/20/2006
Date Received	11/28/2006	Inspection Date	01/17/2007
Date Sent to Finance	01/17/2007	Request Type	PAR <input checked="" type="checkbox"/>
Billing Total Amt	9,916.20	Dist/CA Approved Date	
Billing Cost Share Amt	5,949.72	01/17/2007	PARSOT
Pre-Audit Cost Share Amt			
Finance Pre-Audit Date			
Amount Paid	5,949.72	Paid to Date	37,068.00
Payment Date	01/25/2007	Grant Bal to Date	2,232.00

Send to **VILLAGE OF GRAFTON** [Change Check Recipient](#)
1300 HICKORY ST, PO BOX 125
GRAFTON WI 53024

(Note - check will be addressed to grantee organization, not contact person's name.)
Contact Person **6875 DAVID M MURPHY DIRECTOR OF PUBLIC WOR**

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	10/13/2005	PARSOT
200	APPROVAL	PASS	10/13/2005	PARSOT
500	AWARD	PASS	10/13/2005	PARSOT
575	BEGIN WORK	PASS	11/03/2005	PARSOT
750	ENCLUMBERED	PASS	02/16/2007	X53575
775	CSA	PASS	04/10/2008	PARSOT
800	PAYMENT	PASS	04/10/2008	PARSOT
900	AMENDMENT	PASS	04/10/2008	PARSOT
1000	CLOSE	PASS	04/10/2008	PARSOT

Step Description

Date project is closed out.

Step		PAYMENT		Status	PASS	LOCKED	Billing Cost		Amount	Payment	Audited Cost	Dist./CA Approved Date		Finance Audited D
Billing Number	Billing Date	Date Received	Date Sent to Finance	Inspection Date	Request Type	Billing Total Amt	Share Amt	Share Amt	Share Amt	Date	Share Amt	Date	Agency	Date
1	11/28/2006	11/28/2006	01/17/2007	01/17/2007	PAR	5,916.20		5,949.72	5,949.72	01/25/2007		01/17/2007	PARSOT	
2	03/14/2008	03/17/2008	04/10/2008	04/10/2008	FIN	51,863.80	31,118.28	31,118.28		04/18/2008		04/10/2008	PARSOT	
Total						61,780.00	37,068.00	37,068.00						

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	04/30/2008
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.