

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	12/04/2002	PARSOT
150	RANK	PASS	12/04/2002	PARSOT
200	APPROVAL	PASS	12/04/2002	PARSOT
500	AWARD	PASS	12/04/2002	PARSOT
575	BEGIN WORK	PASS	12/04/2002	PARSOT
750	ENCUMBERED	PASS	09/19/2003	X53575
775	CSA	PASS	07/27/2004	PARSOT
800	PAYMENT	PASS	07/27/2004	PARSOT
900	AMENDMENT	PASS	07/27/2004	PARSOT
1000	CLOSE	PASS	07/27/2004	PARSOT

Step Description

Date project is closed out.

Grant Payment - 0678F30A (Grant USP-LW19-57172-02: Stormwater Utility F)			
View All Payme...		Finance Activity	NPS/LAG Payments
WFLGP Payments			
Step	PAYMENT	Status	PASS
		LOCKED	
Billing Number	1	Billing Date	04/22/2002
Date Received	04/23/2002	Inspection Date	04/23/2002
Date Sent to Finance	04/30/2002	Request Type	PAR v
Billing Total Amt	7,735.31	Dist/CA Approved Date	
Billing Cost Share Amt	5,414.72	04/23/2002	PARSOT
Pre-Audit Cost Share Amt			
Finance Pre-Audit Date			
Amount Paid	6,414.72	Paid to Date	21,943.26
Payment Date	04/25/2002	Grant Bal to Date	13,056.74
Send to	VILLAGE OF PRAIRIE DU SAC		
	335 GALENA STREET		
	PRAIRIE DU SAC WI 53678		
(Note - check will be addressed to grantee organization, not contact person's name.)			
Contact Person	14522 SHAWN M MURPHY	VILLAGE ADMINISTRATOR	

Step Number	1000	CLOSE	LOCKED
CLOSE OUT DATE	08/30/2004		
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.
