

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	10/15/2002	PARSOT
150	RANK	PASS	10/15/2002	PARSOT
200	APPROVAL	PASS	10/15/2002	PARSOT
500	AWARD	PASS	10/15/2002	PARSOT
575	BEGIN WORK	PASS	10/15/2002	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.


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

Billing Number	1	Billing Date	09/24/2002
Date Received	10/14/2002	Inspection Date	10/15/2002
Date Sent to Finance	10/18/2002	Request Type	PAR <input type="checkbox"/> V <input checked="" type="checkbox"/>

Billing Total Amt	10,805.97	Dist/CA Approved Date	
Billing Cost Share Amt	7,564.18	10/15/2002	PARSOT

Pre-Audit Cost Share Amt:   
Finance Pre-Audit Date:

Amount Paid	7,564.18	Paid to Date	32,222.40
Payment Date	10/29/2002	Grant Bal to Date	13,809.60

Send to:      
  
     

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

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	Dist/CA Approved Date	Approved By	Finance Audited Date	Audited By
1	09/24/2002	10/14/2002	10/18/2002	10/16/2002	PAR	10,805.97	7,564.18	7,564.18	10/28/2002		10/16/2002	PARSOT		
2	01/21/2003	01/23/2003	02/10/2003	01/23/2003	PAR	18,337.51	12,836.33	12,836.33	02/12/2003		01/23/2003	PARSOT		
3	01/28/2004	02/02/2004	02/05/2004	02/02/2004	FIN	16,868.42	11,821.89	11,821.89	02/16/2004		02/02/2004	PARSOT		
<b>Total</b>						<b>46,032.00</b>	<b>32,222.40</b>	<b>32,222.40</b>						

Step Number	CLOSE	LOCKED
CLOSE OUT DATE	06/30/2004	
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.