

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	10/18/2005	PARSOT
200	APPROVAL	PASS	10/18/2005	PARSOT
500	AWARD	PASS	10/18/2005	PARSOT
575	BEGIN WORK	PASS	01/18/2006	PARSOT
750	ENCUMBERED	PASS	03/16/2007	X53575
775	CSA	PASS	03/16/2009	PARSOT
800	PAYMENT	PASS	03/16/2009	PARSOT
900	AMENDMENT	PASS	03/16/2009	PARSOT
1000	CLOSE	PASS	03/16/2009	PARSOT

Step Description

Date project is closed out.

View All Payme... Finance Activity **HPS/LAG Payments** WFLGP Payments

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

Billing Number	1	Billing Date	03/22/2007
Date Received	03/28/2007	Inspection Date	03/28/2007
Date Sent to Finance	03/28/2007	Request Type	PAR <input checked="" type="checkbox"/>

Billing Total Amt	3,185.40	Dist/CA Approved Date	
Billing Cost Share Amt	1,114.89	03/28/2007	PARSOT

Pre-Audit Cost Share Amt
Finance Pre-Audit Date

Amount Paid	1,114.89	Paid to Date	42,499.98
Payment Date	04/02/2007	Grant Bal to Date	550.02

Send to **TOWN OF RIB MOUNTAIN**
3700 NORTH MOUNTAIN ROAD
WAUSAU WI 54401

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

Contact Person **27264 GAYLENE S RHODEH ADMINISTRATOR**

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	Finance Audited Date
1	03/22/2007	03/28/2007	03/28/2007	03/28/2007	PAR	3,185.48	1,114.89	1,114.89	04/02/2007		03/28/2007	PARSOT
2	06/25/2007	06/28/2007	06/28/2007	06/28/2007	PAR	1,143.10	3,050.00	3,050.00	07/02/2007		06/26/2007	PARSOT
3	10/18/2007	10/22/2007	11/08/2007	11/08/2007	PAR	11,802.38	1,410.92	1,410.92	11/19/2007		11/08/2007	PARSOT
4	05/21/2008	05/27/2008	06/02/2008	05/27/2008	PAR	10,157.43	3,555.10	3,555.10	06/11/2008		06/02/2008	PARSOT
5	10/24/2008	10/28/2008	11/06/2008	11/06/2008	PAR	11,542.72	4,039.95	4,039.95	11/14/2008		11/06/2008	PARSOT
6	02/24/2009	02/25/2009	03/16/2009	03/16/2009	FIN	23,083.24	29,329.12	29,329.12	03/24/2009		03/16/2009	PARSOT
Total						60,714.27	42,499.98	42,499.98				

View Grid

Step	AMENDMENT	Status	PASS	LOCKED
Amendment Number		Request Date	11/13/2008	
Date Sent to CF	11/14/2008	Amendment Date	11/14/2008	
Mailed to Sponsor	11/14/2008	Returned from Sponsor	12/05/2007	
Time Amendment?	<input checked="" type="checkbox"/>	Prior Exp Date	12/31/2007	
Amended Exp. Date	12/31/2008			
Cost Amendment?	<input type="checkbox"/>			
Prior Award				
Amendment Amount				
Amended Award				
Scope Amendment?	<input type="checkbox"/>			

