

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	07/19/2006	PARSOT
200	APPROVAL	PASS	07/19/2006	PARSOT
500	AWARD	PASS	07/19/2006	PARSOT
575	BEGIN WORK	PASS	11/14/2006	PARSOT
750	ENCLUMBERED	PASS	05/23/2007	X53575
775	CSA	PASS	05/06/2009	PARSOT
800	PAYMENT	PASS	05/06/2009	PARSOT
900	AMENDMENT	PASS	05/06/2009	PARSOT
1000	CLOSE	PASS	05/06/2009	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 02/27/2009
Date Received 03/02/2009 Inspection Date 05/06/2009
Date Sent to Finance 05/06/2009 Request Type FIN v

Billing Total Amt 28,040.96 Dist/CA Approved Date
Billing Cost Share Amt 16,540.00 05/06/2009 PARSOT

Pre-Audit Cost Share Amt
Finance Pre-Audit Date

Amount Paid 16,540.00 Paid to Date 16,540.00
Payment Date 05/14/2009 Grant Bal to Date .00

Send to TOWN OF SCOTT Change Check Recipient
3889 ALGOMA ROAD
NEW FRAKIN WI 54229-9782

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

Contact Person 41804 DONALD L GIBSON CLERK

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 D
1	02/27/2009	03/02/2009	05/06/2009	05/06/2009	FIN	28,040.96	16,540.00	16,540.00	05/14/2009		05/06/2009	PARSOT
Total						28,040.96	16,540.00	16,540.00				

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	05/08/2009
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.

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