

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	01/11/2006	PARSOT
750	ENCUMBERED	PASS	03/16/2007	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.

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

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

Billing Number 1 Billing Date 03/03/2008
 Date Received 03/20/2008 Inspection Date 04/10/2008
 Date Sent to Finance 04/10/2008 Request Type FIN v

Billing Total Amt 108,000.00 Dist/CA Approved Date
 Billing Cost Share Amt 75,600.00 04/10/2008 PARSOT

Pre-Audit Cost Share Amt
 Finance Pre-Audit Date

Amount Paid 75,600.00 Paid to Date 75,600.00
 Payment Date 04/18/2008 Grant Bal to Date 7,035.00

Send to SHEBOYGAN COUNTY Change Check Receipt
 608 NEW YORK AVENUE
 SHEBOYGAN WI 53081-4126

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

Contact Person 5750 TERRI DEMASTER SHEBOYGAN COUNTY PLAN

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	03/03/2008	03/20/2008	04/10/2008	04/10/2008	FIN	108,000.00	75,600.00	75,600.00	04/18/2008		04/10/2008	PARSOT
Total						108,000.00	75,600.00	75,600.00				

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.

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