

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	09/07/2004	PARSOT
150	RANK	PASS	09/07/2004	PARSOT
200	APPROVAL	PASS	09/07/2004	PARSOT
500	AWARD	PASS	09/07/2004	PARSOT
575	BEGIN WORK	PASS	03/04/2005	PARSOT
750	ENCLUMBERED	PASS	05/24/2005	X53575
775	CSA	PASS	04/24/2009	PARSOT
800	PAYMENT	PASS	04/24/2009	PARSOT
900	AMENDMENT	PASS	04/24/2009	PARSOT
1000	CLOSE	PASS	04/24/2009	PARSOT

Step Description

Date project is closed out.

View All Payme... Finance Activity NPS/LAG Payments W/LAG Payments

Step PAYMENT Status PASS LOCKED

Billing Number	1	Billing Date	10/06/2005
Date Received	10/11/2005	Inspection Date	11/02/2005
Date Sent to Finance	11/02/2005	Request Type	PAR v
Billing Total Amt	4,140.00	Dist/CA Approved Date	
Billing Cost Share Amt	2,898.00	11/02/2005	PARSOT
Pre-Audit Cost Share Amt			
Finance Pre-Audit Date			
Amount Paid	2,898.00	Paid to Date	52,164.00
Payment Date	11/04/2005	Grant Bal to Date	2,836.00

Send to VILLAGE OF SHERWOOD
W482 CLIFTON ROAD - POB 279
SHERWOOD WI 54169-0279

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

Contact Person 22123 JOSHUA VAN LIESHOUT VILLAGE COORDINATOR

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	10/06/2005	10/11/2005	11/02/2005	11/02/2005	PAR	4,140.00	2,898.00	2,898.00	11/04/2005		11/02/2005	PARSOT
2	01/13/2006	01/20/2006	06/15/2006	06/16/2006	PAR	16,560.00	11,592.00	11,592.00	06/26/2006		06/16/2006	PARSOT
3	07/08/2006	07/10/2006	07/11/2006	07/10/2006	PAR	4,140.00	2,898.00	2,898.00	07/18/2006		07/10/2006	PARSOT
4	10/05/2006	10/10/2006	10/13/2006	10/13/2006	PAR	4,140.00	2,898.00	2,898.00	10/23/2006		10/13/2006	PARSOT
5	01/05/2007	01/09/2007	01/17/2007	01/17/2007	PAR	4,140.00	2,898.00	2,898.00	01/25/2007		01/17/2007	PARSOT
6	07/27/2007	07/31/2007	08/01/2007	07/31/2007	PAR	8,260.00	5,796.00	5,796.00	08/09/2007		07/31/2007	PARSOT
7	01/13/2006	08/01/2007	08/02/2007	08/01/2007	PAR	20,880.00	20,286.00	20,286.00	08/09/2007		08/01/2007	PARSOT
8	10/08/2007		02/07/2008	02/06/2008	PAR	4,140.00	2,898.00	2,898.00	02/14/2008		02/06/2008	PARSOT
Total						74,520.00	52,164.00	52,164.00				

View Grid

Step	AMEIDMENT	Status	PASS	LOCKED
Amendment Number	1	Request Date	10/19/2006	
Date Sent to CF	11/17/2006	Amendment Date	12/12/2006	
Mailed to Sponsor	12/12/2006	Returned from Sponsor	12/29/2006	
Time Amendment?	Y			
Amended Exp. Date	05/31/2007	Prior Exp Date	12/31/2006	
Cost Amendment?	N			
Prior Award				
Amendment Amount				
Amended Award				
Scope Amendment?	N			

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	04/25/2009
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.