



Grant: NE26P010501-16 (CFP) Capital Fund Program

General Budget Vouchers Obl/Exp

Unavailable for drawdown

Status	Line Item	Name	Authorized	Disbursed	Payments in Process	Balance
	0100	Reserved Budget	0.00	0.00	0.00	0.00
	1408	Management Improvement	4,000.00	3,243.00	0.00	757.00
	1410	Adminstration	0.00	0.00	0.00	0.00
	1450	Site Improvement	3,000.00	458.39	0.00	2,541.61
	1460	Dwelling Structures	65,530.00	30,000.00	0.00	35,530.00
	1465	Dwelling Equipment	3,000.00	109.20	0.00	2,890.80
	1470	Non-Dwelling Structures	10,000.00	0.00	0.00	10,000.00
	1475	Non-Dwelling Equipment	2,000.00	638.86	0.00	1,361.14
<b>Totals</b>			<b>87,530.00</b>	<b>34,449.45</b>	<b>0.00</b>	<b>53,080.55</b>





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**Grant: NE26P010501-17 (CFP) Capital Fund Program**

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**Unavailable for drawdown**

Status	Line Item	Name	Authorized	Disbursed	Payments in Process	Balance
	0100	Reserved Budget	0.00	0.00	0.00	0.00
	1406	Operations	87,552.00	0.00	0.00	87,552.00
	1408	Management Improvement	0.00	0.00	0.00	0.00
	1410	Adminstration	0.00	0.00	0.00	0.00
<b>Totals</b>			<b>87,552.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,552.00</b>

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**Grant: NE26P010501-15 (CFP) Capital Fund Program**

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**Unavailable for drawdown**

Status	Line Item	Name	Authorized	Disbursed	Payments in Process	Balance
	0100	Reserved Budget	0.00	0.00	0.00	0.00
	1408	Management Improvement	0.00	0.00	0.00	0.00
	1410	Adminstration	0.00	0.00	0.00	0.00
	1450	Site Improvement	2,260.00	2,260.00	0.00	0.00
	1460	Dwelling Structures	61,995.72	2,526.44	0.00	59,469.28
	1465	Dwelling Equipment	0.00	0.00	0.00	0.00
	1470	Non-Dwelling Structures	20,000.00	20,000.00	0.00	0.00
	1475	Non-Dwelling Equipment	2,006.28	2,006.28	0.00	0.00
<b>Totals</b>			<b>86,262.00</b>	<b>26,792.72</b>	<b>0.00</b>	<b>59,469.28</b>

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