

CSBG D 2018

Financial Report for the month of December 2018

CSBG D Current Program (November Expenditures)

<u>Funding Source</u>	<u>Amount Funded</u>	<u>Expenditures</u>	<u>Total To Date</u>	<u>Balance</u>
<i>CSBG D February 01, 2018 thru January 31, 2019</i>				
Personnel	\$0.00	0.00	\$0.00	\$0.00
Fringe Benefits	0.00	0.00	\$0.00	0.00
Travel*	0.00	0.00	\$0.00	0.00
Equipment	0.00	0.00	\$0.00	0.00
Supplies	0.00	0.00	\$0.00	0.00
Contractual	0.00	0.00	\$0.00	0.00
Other	18,154.00	1,299.00	\$16,609.21	1,544.79
Indirect Costs	0.00	0.00	\$0.00	0.00
Total	<u>\$18,154.00</u>	<u>\$1,299.00</u>	<u>\$16,609.21</u>	<u>\$1,544.79</u>