

CSBG D 2018

Financial Report for the month of February 2019

CSBG D Current Program (January 2019 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
Direct Services to Clients	18,154.00	0.00	\$16,890.21	1,263.79
Other	0.00	0.00	\$0.00	0.00
Indirect Costs	0.00	0.00	\$0.00	0.00
Total	<u>\$18,154.00</u>	<u>\$0.00</u>	<u>\$16,890.21</u>	<u>\$1,263.79</u>