

CVTD
Expenditure Journal - All Grant Exp YTD
From 9/1/2015 Through 11/30/2015

Grant Code	Grant Title	GL Expenditures	AP Expenditures	Total
656	Grant 656, CVTD Urban FY 14-15	(2,687.90)	2,944.22	256.32
657	Grant 657, CVTD Rural FY 14-15	(109.27)	443.50	334.23
661	Grant 661, ED Urban (ED1502(07)15)	1,953.82	15,912.37	17,866.19
662	Grant 662, ED Rural (ED1502(07)15)	2,147.04	4,773.85	6,920.89
669	Grant 669, VCR 1402(07)03 Rural	8,336.96	41,684.81	50,021.77
670	Grant 670, VCR 1403(07)03 Urban	69,402.96	233,767.62	303,170.58
681	Grant 681, CVTD Urban FY 15-16	422,662.16	98,361.32	521,023.48
682	Grant 682, CVTD Rural FY 15-16	284,857.18	89,653.47	374,510.65
690	Grant 690, Regional Planning FY 15-16	<u>1,688.45</u>	<u>0.00</u>	<u>1,688.45</u>
Report Total		<u>788,251.40</u>	<u>487,541.16</u>	<u>1,275,792.56</u>