

IDIS - C04PR26

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2007
01-01-2007 TO 12-31-2007
LANCASTER COUNTY, PA

DATE: 02-11-08
TIME: 09:20
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01	UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,856,154.40
02	ENTITLEMENT GRANT	3,447,989.00
03	SURPLUS URBAN RENEWAL	0.00
04	SECTION 108 GUARANTEED LOAN FUNDS	0.00
05	CURRENT YEAR PROGRAM INCOME	368,704.95
06	RETURNS	0.00
07	ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	-450.00
08	TOTAL AVAILABLE (SUM, LINES 01-07)	7,672,398.35

PART II: SUMMARY OF CDBG EXPENDITURES

09	DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,834,476.60
10	ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	22,234.01
11	AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,856,710.61
12	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	588,394.83
13	DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14	ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	3,900.45
15	TOTAL EXPENDITURES (SUM, LINES 11-14)	3,449,005.89
16	UNEXPENDED BALANCE (LINE 08 - LINE 15)	4,223,392.46

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17	EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18	EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	43,919.12
19	DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,790,557.48
20	ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	22,234.01
21	TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,856,710.61
22	PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23	PROGRAM YEARS (PY) COVERED IN CERTIFICATION	PY	PY	PY
24	CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION			0.00
25	CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS			0.00
26	PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)			0.00%

IDIS - C04PR26

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
 CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2007
 01-01-2007 TO 12-31-2007
 LANCASTER COUNTY, PA

DATE: 02-11-08
 TIME: 09:20
 PAGE: 2

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27	DISBURSED IN IDIS FOR PUBLIC SERVICES	554,948.30
28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	189,713.78
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	194,765.48
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	560,000.00
32	ENTITLEMENT GRANT	3,447,989.00
33	PRIOR YEAR PROGRAM INCOME	328,820.95
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,776,809.95
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.83%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	588,394.83
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	215.67
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	13,950.89
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	3,900.45
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	578,560.06
42	ENTITLEMENT GRANT	3,447,989.00
43	CURRENT YEAR PROGRAM INCOME	368,704.95
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	450.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,817,143.95
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.16%

IDIS - C04PR26

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2007
01-01-2007 TO 12-31-2007
LANCASTER COUNTY, PA

DATE: 02-11-08
TIME: 09:20
PAGE: 3

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

NONE FOUND

IDIS - C04PR26

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
 CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2007
 01-01-2007 TO 12-31-2007
 LANCASTER COUNTY, PA

DATE: 02-11-08
 TIME: 09:20
 PAGE: 4

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	MATRIX CODE	NTL OBJ	DRAWN AMOUNT
----	----	-----	-----	-----	-----	-----
2007	0001	1366	ROTHSVILLE SCHOOL APARTMENTS	14B	LMH	12,286.80
2007	0001	1366	ROTHSVILLE SCHOOL APARTMENTS	14B	LMH	7,270.73
2007	0001	1366	ROTHSVILLE SCHOOL APARTMENTS	14B	LMH	17,828.82
2007	0001	1366	ROTHSVILLE SCHOOL APARTMENTS	14B	LMH	6,532.77

					TOTAL:	43,919.12

IDIS - C04PR26

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2007
01-01-2007 TO 12-31-2007
LANCASTER COUNTY, PA

DATE: 02-11-08

TIME: 09:20

PAGE: 5

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	MATRIX CODE	NTL OBJ	DRAWN AMOUNT
1999	0023	548	HOME IMPROVEMENT PROGRAM #652	14A	LMH	4,935.00
2005	0001	1094	FAIRVIEW WATER & SANITARY SEWER EXT.	03J	LMA	47,235.67
2005	0001	1094	FAIRVIEW WATER & SANITARY SEWER EXT.	03J	LMA	5,431.58
2005	0001	1096	VINTAGE SANITARY SEWER EXT. PHASE I	03J	LMA	5,000.00
2005	0001	1097	NORTH MARKET STREET NIP	03K	LMA	5,000.00
2005	0001	1097	NORTH MARKET STREET NIP	03K	LMA	25,000.00
2006	0003	1166	CAP WEATHERIZATION PROGRAM	14F	LMH	7,255.96
2006	0003	1166	CAP WEATHERIZATION PROGRAM	14F	LMH	8,484.02
2006	0003	1167	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	118.70
2006	0003	1188	HOME IMPROVEMENT PROGRAM #922	14A	LMH	500.00
2006	0003	1188	HOME IMPROVEMENT PROGRAM #922	14A	LMH	284.74
2006	0003	1195	HOME IMPROVEMENT PROGRAM #931	14A	LMH	600.00
2006	0003	1200	HOME IMPROVEMENT PROGRAM	14A	LMH	8,170.25
2006	0003	1200	HOME IMPROVEMENT PROGRAM	14A	LMH	2,035.00
2006	0003	1204	HOME IMPROVEMENT PROGRAM #983	14A	LMH	9,999.00
2006	0003	1204	HOME IMPROVEMENT PROGRAM #983	14A	LMH	10,350.00
2006	0003	1204	HOME IMPROVEMENT PROGRAM #983	14A	LMH	9,999.00
2006	0003	1204	HOME IMPROVEMENT PROGRAM #983	14A	LMH	9,652.00
2006	0003	1207	HOME IMPROVEMENT PROGRAM #1005	14A	LMH	2,716.00
2006	0003	1224	HOME IMPROVEMENT PROGRAM #1025	14A	LMH	2,005.00
2006	0003	1224	HOME IMPROVEMENT PROGRAM #1025	14A	LMH	277.00
2006	0003	1234	HOME IMPROVEMENT PROGRAM #996	14A	LMH	1,300.00
2006	0003	1234	HOME IMPROVEMENT PROGRAM #996	14A	LMH	12,610.85
2006	0003	1234	HOME IMPROVEMENT PROGRAM #996	14A	LMH	2,699.60
2006	0003	1234	HOME IMPROVEMENT PROGRAM #996	14A	LMH	6,259.00
2006	0003	1235	HOME IMPROVEMENT PROGRAM #971	14A	LMH	7,112.74
2006	0003	1235	HOME IMPROVEMENT PROGRAM #971	14A	LMH	378.36
2006	0003	1235	HOME IMPROVEMENT PROGRAM #971	14A	LMH	8,028.90
2006	0003	1235	HOME IMPROVEMENT PROGRAM #971	14A	LMH	10,080.00
2006	0003	1237	HOME IMPROVEMENT PROGRAM #995	14A	LMH	12,744.00
2006	0003	1237	HOME IMPROVEMENT PROGRAM #995	14A	LMH	1,656.00
2006	0003	1237	HOME IMPROVEMENT PROGRAM #995	14A	LMH	15,000.00
2006	0003	1238	HOME IMPROVEMENT PROGRAM	14A	LMH	1,900.00
2006	0003	1238	HOME IMPROVEMENT PROGRAM	14A	LMH	251.99
2006	0003	1238	HOME IMPROVEMENT PROGRAM	14A	LMH	17,620.00
2006	0003	1238	HOME IMPROVEMENT PROGRAM	14A	LMH	0.00
2006	0003	1238	HOME IMPROVEMENT PROGRAM	14A	LMH	3,780.00
2006	0003	1239	HOME IMPROVEMENT PROGRAM #1032	14A	LMH	750.00
2006	0003	1239	HOME IMPROVEMENT PROGRAM #1032	14A	LMH	0.00
2006	0003	1239	HOME IMPROVEMENT PROGRAM #1032	14A	LMH	247.14
2006	0003	1239	HOME IMPROVEMENT PROGRAM #1032	14A	LMH	15,519.00
2006	0003	1240	HOME IMPROVEMENT PROGRAM #993	14A	LMH	6,670.00
2006	0003	1240	HOME IMPROVEMENT PROGRAM #993	14A	LMH	1,216.50
2006	0003	1241	HOME IMPROVEMENT PROGRAM #0991	14A	LMH	3,469.00
2006	0003	1241	HOME IMPROVEMENT PROGRAM #0991	14A	LMH	9,531.00
2006	0003	1241	HOME IMPROVEMENT PROGRAM #0991	14A	LMH	13,500.00
2006	0003	1241	HOME IMPROVEMENT PROGRAM #0991	14A	LMH	13,500.00
2006	0003	1242	HOME IMPROVEMENT PROGRAM #1018	14A	LMH	3,355.00
2006	0003	1242	HOME IMPROVEMENT PROGRAM #1018	14A	LMH	2,840.00
2006	0003	1242	HOME IMPROVEMENT PROGRAM #1018	14A	LMH	3,149.81

2006	0003	1242	HOME IMPROVEMENT PROGRAM #1018	14A	LMH	3,878.00
2006	0003	1244	HOME IMPROVEMENT PROGRAM #982	14A	LMH	15,761.00
2006	0003	1244	HOME IMPROVEMENT PROGRAM #982	14A	LMH	491.25
2006	0003	1244	HOME IMPROVEMENT PROGRAM #982	14A	LMH	10,617.75
2006	0003	1244	HOME IMPROVEMENT PROGRAM #982	14A	LMH	12,818.25
2006	0003	1245	HOME IMPROVEMENT PROGRAM #1003	14A	LMH	12,524.59
2006	0003	1245	HOME IMPROVEMENT PROGRAM #1003	14A	LMH	10,080.00
2006	0003	1245	HOME IMPROVEMENT PROGRAM #1003	14A	LMH	7,395.41
2006	0003	1250	HOME IMPROVEMENT PROGRAM #1042	14A	LMH	10,262.50
2006	0003	1250	HOME IMPROVEMENT PROGRAM #1042	14A	LMH	960.00
2006	0003	1250	HOME IMPROVEMENT PROGRAM #1042	14A	LMH	8,127.00
2006	0003	1250	HOME IMPROVEMENT PROGRAM #1042	14A	LMH	6,376.50
2006	0003	1251	COMMUNITY HOMEBUYER PROJECT	13	LMH	10,500.00
2006	0003	1252	COMMUNITY HOMEBUYER PROGRAM	13	LMH	7,617.73
2006	0003	1253	COMMUNITY HOMEBUYER PROGRAM	13	LMH	10,500.00
2006	0003	1254	COMMUNITY HOMEBUYER PROGRAM	13	LMH	5,300.00
2006	0003	1255	COMMUNITY HOMEBUYER PROGRAM	13	LMH	10,500.00
2006	0003	1256	COMMUNITY HOMEBUYER PROGRAM	13	LMH	7,473.08
2006	0003	1258	COMMUNITY HOMEBUYER PROGRAM	13	LMH	6,276.00
2006	0003	1259	HOME IMPROVEMENT PROGRAM #1044	14A	LMH	4,620.00
2006	0003	1259	HOME IMPROVEMENT PROGRAM #1044	14A	LMH	2,392.00
2006	0003	1259	HOME IMPROVEMENT PROGRAM #1044	14A	LMH	422.25
2006	0003	1259	HOME IMPROVEMENT PROGRAM #1044	14A	LMH	4,030.00
2006	0003	1260	HOME IMPROVEMENT PROGRAM #1053	14A	LMH	7,849.00
2006	0003	1260	HOME IMPROVEMENT PROGRAM #1053	14A	LMH	1,553.55
2006	0003	1260	HOME IMPROVEMENT PROGRAM #1053	14A	LMH	13,500.00
2006	0003	1260	HOME IMPROVEMENT PROGRAM #1053	14A	LMH	7,200.00
2006	0003	1260	HOME IMPROVEMENT PROGRAM #1053	14A	LMH	2,390.00
2006	0003	1289	HOME IMPROVEMENT PROGRAM #1052	14A	LMH	1,000.00
2006	0003	1289	HOME IMPROVEMENT PROGRAM #1052	14A	LMH	4,000.00
2006	0003	1290	HOME IMPROVEMENT PROGRAM #1063	14A	LMH	5,000.00
2006	0003	1291	HOME IMPROVEMENT PROGRAM #1056	14A	LMH	7,470.00
2006	0004	1169	COMMUNITY SERVICES CENTER RENOVATIONS P4	03E	LMC	5,000.00
2006	0004	1171	VINTAGE SANITARY SEWER EXTENSION P II	03J	LMA	1,739.75
2006	0004	1171	VINTAGE SANITARY SEWER EXTENSION P II	03J	LMA	3,260.25
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	7,800.00
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	3,250.00
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	5,720.00
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	1,105.00
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	3,055.00
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	715.00
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	390.00
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	130.00
2006	0005	1174	LANCASTER CO ENTREPRENEURIAL DEVELOPMENT	18C	LMCMC	455.00
2006	0005	1175	ASSETS BUSINESS TRAINING	18C	LMCMC	3,735.00
2006	0005	1176	CFF COMPREHENSIVE TECHNICAL ASSISTANCE	18C	LMCMC	2,998.41
2006	0005	1176	CFF COMPREHENSIVE TECHNICAL ASSISTANCE	18C	LMCMC	949.39
2006	0005	1176	CFF COMPREHENSIVE TECHNICAL ASSISTANCE	18C	LMCMC	2,437.36
2006	0005	1176	CFF COMPREHENSIVE TECHNICAL ASSISTANCE	18C	LMCMC	3,135.15
2006	0006	1209	RENTAL COUNSELING TO PREVENT HOMELESSNES	05K	LMC	4,013.28
2006	0006	1209	RENTAL COUNSELING TO PREVENT HOMELESSNES	05K	LMC	3,920.38
2006	0006	1209	RENTAL COUNSELING TO PREVENT HOMELESSNES	05K	LMC	3,957.54
2006	0006	1209	RENTAL COUNSELING TO PREVENT HOMELESSNES	05K	LMC	3,326.40
2006	0006	1212	REPRESENTATIVE PAYEE	05	LMC	2,074.44
2006	0006	1212	REPRESENTATIVE PAYEE	05	LMC	4,148.88
2006	0006	1212	REPRESENTATIVE PAYEE	05	LMC	4,148.88
2006	0006	1212	REPRESENTATIVE PAYEE	05	LMC	2,074.44
2006	0006	1212	REPRESENTATIVE PAYEE	05	LMC	2,074.44
2006	0006	1212	REPRESENTATIVE PAYEE	05	LMC	1,181.16
2006	0006	1214	OUTREACH AND CASE MANAGEMENT	05	LMC	9,624.74
2006	0006	1214	OUTREACH AND CASE MANAGEMENT	05	LMC	10,444.26
2006	0006	1214	OUTREACH AND CASE MANAGEMENT	05	LMC	454.92
2006	0006	1214	OUTREACH AND CASE MANAGEMENT	05	LMC	2,361.04

2006	0006	1216	MEDICAL AND DENTAL CENTER - WMMDC	05M	LMC	5,138.40
2006	0006	1216	MEDICAL AND DENTAL CENTER - WMMDC	05M	LMC	5,138.40
2006	0006	1216	MEDICAL AND DENTAL CENTER - WMMDC	05M	LMC	5,138.40
2006	0006	1216	MEDICAL AND DENTAL CENTER - WMMDC	05M	LMC	5,138.40
2006	0006	1216	MEDICAL AND DENTAL CENTER - WMMDC	05M	LMC	5,477.60
2006	0006	1216	MEDICAL AND DENTAL CENTER - WMMDC	05M	LMC	5,138.40
2006	0006	1216	MEDICAL AND DENTAL CENTER - WMMDC	05M	LMC	8.00
2006	0006	1216	MEDICAL AND DENTAL CENTER - WMMDC	05M	LMC	5,138.40
2006	0006	1217	FAMILY INTERVENTION & TREATMENT SERVICES	05D	LMC	5,231.49
2006	0006	1217	FAMILY INTERVENTION & TREATMENT SERVICES	05D	LMC	3,196.04
2006	0006	1217	FAMILY INTERVENTION & TREATMENT SERVICES	05D	LMC	2,857.15
2006	0006	1217	FAMILY INTERVENTION & TREATMENT SERVICES	05D	LMC	3,481.53
2006	0006	1217	FAMILY INTERVENTION & TREATMENT SERVICES	05D	LMC	5,450.61
2006	0006	1217	FAMILY INTERVENTION & TREATMENT SERVICES	05D	LMC	5,751.90
2006	0006	1217	FAMILY INTERVENTION & TREATMENT SERVICES	05D	LMC	6,025.80
2006	0006	1217	FAMILY INTERVENTION & TREATMENT SERVICES	05D	LMC	6,929.67
2006	0006	1218	DOMESTIC VIOLENCE SERVICES	05G	LMC	1,675.04
2006	0006	1219	COMPREHENSIVE MEDICAL AND DENTAL CARE	05M	LMC	4,000.00
2006	0006	1219	COMPREHENSIVE MEDICAL AND DENTAL CARE	05M	LMC	4,000.00
2006	0006	1219	COMPREHENSIVE MEDICAL AND DENTAL CARE	05M	LMC	4,000.00
2006	0006	1219	COMPREHENSIVE MEDICAL AND DENTAL CARE	05M	LMC	8,000.00
2006	0006	1219	COMPREHENSIVE MEDICAL AND DENTAL CARE	05M	LMC	4,000.00
2006	0006	1219	COMPREHENSIVE MEDICAL AND DENTAL CARE	05M	LMC	0.00
2006	0006	1219	COMPREHENSIVE MEDICAL AND DENTAL CARE	05M	LMC	4,000.00
2006	0006	1220	COLUMBIA CLUBHOUSE	05D	LMC	5,128.43
2006	0006	1220	COLUMBIA CLUBHOUSE	05D	LMC	4,282.75
2006	0006	1220	COLUMBIA CLUBHOUSE	05D	LMC	1,285.86
2006	0006	1220	COLUMBIA CLUBHOUSE	05D	LMC	4,406.34
2006	0006	1220	COLUMBIA CLUBHOUSE	05D	LMC	4,569.96
2006	0006	1228	CLARE HOUSE	03T	LMC	500.00
2006	0006	1228	CLARE HOUSE	03T	LMC	750.00
2006	0006	1228	CLARE HOUSE	03T	LMC	750.00
2006	0006	1228	CLARE HOUSE	03T	LMC	685.00
2006	0006	1231	LANCASTER COUNSELING CENTER	050	LMC	1,404.47
2006	0006	1231	LANCASTER COUNSELING CENTER	050	LMC	756.42
2006	0006	1231	LANCASTER COUNSELING CENTER	050	LMC	270.15
2006	0006	1231	LANCASTER COUNSELING CENTER	050	LMC	216.12
2006	0006	1233	CRISPUS ATTUCKS EMERGENCY SHELTER	03T	LMC	4,596.22
2006	0006	1233	CRISPUS ATTUCKS EMERGENCY SHELTER	03T	LMC	0.00
2006	0006	1233	CRISPUS ATTUCKS EMERGENCY SHELTER	03T	LMC	1,392.03
2007	0001	1269	VACANT PROPERTY REINVESTMENT PROGRAM	01	LMH	1,420.50
2007	0001	1269	VACANT PROPERTY REINVESTMENT PROGRAM	01	LMH	803.84
2007	0001	1269	VACANT PROPERTY REINVESTMENT PROGRAM	01	LMH	250.00
2007	0001	1269	VACANT PROPERTY REINVESTMENT PROGRAM	01	LMH	0.41
2007	0001	1271	HOMEOWNERS ASSISTANCE PROGRAM	14A	LMH	307.50
2007	0001	1271	HOMEOWNERS ASSISTANCE PROGRAM	14A	LMH	641.18
2007	0001	1271	HOMEOWNERS ASSISTANCE PROGRAM	14A	LMH	407.50
2007	0001	1271	HOMEOWNERS ASSISTANCE PROGRAM	14A	LMH	750.00
2007	0001	1271	HOMEOWNERS ASSISTANCE PROGRAM	14A	LMH	969.96
2007	0001	1272	ENERGY CONSERVATION PROGRAM	14F	LMH	12,902.62
2007	0001	1272	ENERGY CONSERVATION PROGRAM	14F	LMH	31,355.02
2007	0001	1272	ENERGY CONSERVATION PROGRAM	14F	LMH	4,000.00
2007	0001	1272	ENERGY CONSERVATION PROGRAM	14F	LMH	3,500.00
2007	0001	1272	ENERGY CONSERVATION PROGRAM	14F	LMH	7,349.48
2007	0001	1272	ENERGY CONSERVATION PROGRAM	14F	LMH	12,069.13
2007	0001	1294	HOME IMPROVEMENT PROGRAM #1058	14A	LMH	11,965.06
2007	0001	1294	HOME IMPROVEMENT PROGRAM #1058	14A	LMH	348.39
2007	0001	1294	HOME IMPROVEMENT PROGRAM #1058	14A	LMH	5,174.55
2007	0001	1294	HOME IMPROVEMENT PROGRAM #1058	14A	LMH	0.00
2007	0001	1295	HOME IMPROVEMENT PROGRAM #1064	14A	LMH	10,800.00
2007	0001	1295	HOME IMPROVEMENT PROGRAM #1064	14A	LMH	0.00
2007	0001	1295	HOME IMPROVEMENT PROGRAM #1064	14A	LMH	16,750.00
2007	0001	1295	HOME IMPROVEMENT PROGRAM #1064	14A	LMH	812.00

2007	0001	1295	HOME IMPROVEMENT PROGRAM #1064	14A	LMH	3,673.00
2007	0001	1296	HOME IMPROVEMENT PROGRAM #1059	14A	LMH	1,590.00
2007	0001	1297	HOME IMPROVEMENT PROGRAM #1077	14A	LMH	10,001.00
2007	0001	1297	HOME IMPROVEMENT PROGRAM #1077	14A	LMH	2,900.00
2007	0001	1297	HOME IMPROVEMENT PROGRAM #1077	14A	LMH	5,559.00
2007	0001	1297	HOME IMPROVEMENT PROGRAM #1077	14A	LMH	6,840.00
2007	0001	1298	HOME IMPROVEMENT PROGRAM #1070	14A	LMH	2,561.25
2007	0001	1298	HOME IMPROVEMENT PROGRAM #1070	14A	LMH	0.00
2007	0001	1298	HOME IMPROVEMENT PROGRAM #1070	14A	LMH	9,085.10
2007	0001	1299	HOME IMPROVEMENT PROGRAM #1065	14A	LMH	2,533.10
2007	0001	1299	HOME IMPROVEMENT PROGRAM #1065	14A	LMH	8,196.30
2007	0001	1299	HOME IMPROVEMENT PROGRAM #1065	14A	LMH	3,126.60
2007	0001	1302	HOME IMPROVEMENT PROGRAM #1039	14A	LMH	6,745.00
2007	0001	1302	HOME IMPROVEMENT PROGRAM #1039	14A	LMH	4,128.00
2007	0001	1303	COMMUNITY HOMEBUYER PROGRAM	13	LMH	1,370.50
2007	0001	1303	COMMUNITY HOMEBUYER PROGRAM	13	LMH	7,842.64
2007	0001	1304	COMMUNITY HOMEBUYER PROGRAM	13	LMH	8,500.00
2007	0001	1305	COMMUNITY HOMEBUYER PROGRAM	13	LMH	10,500.00
2007	0001	1306	COMMUNITY HOMEBUYER PROGRAM	13	LMH	6,384.26
2007	0001	1310	HOME IMPROVEMENT PROGRAM #1080	14A	LMH	8,100.00
2007	0001	1310	HOME IMPROVEMENT PROGRAM #1080	14A	LMH	314.93
2007	0001	1310	HOME IMPROVEMENT PROGRAM #1080	14A	LMH	6,552.97
2007	0001	1310	HOME IMPROVEMENT PROGRAM #1080	14A	LMH	0.00
2007	0001	1310	HOME IMPROVEMENT PROGRAM #1080	14A	LMH	2,028.45
2007	0001	1312	HOME IMPROVEMENT PROGRAM #1103	14A	LMH	7,300.29
2007	0001	1312	HOME IMPROVEMENT PROGRAM #1103	14A	LMH	8,396.10
2007	0001	1312	HOME IMPROVEMENT PROGRAM #1103	14A	LMH	0.00
2007	0001	1312	HOME IMPROVEMENT PROGRAM #1103	14A	LMH	8,910.00
2007	0001	1324	HOME IMPROVEMENT PROGRAM #1104	14A	LMH	1,883.44
2007	0001	1324	HOME IMPROVEMENT PROGRAM #1104	14A	LMH	436.00
2007	0001	1324	HOME IMPROVEMENT PROGRAM #1104	14A	LMH	3,680.00
2007	0001	1329	HOME IMPROVEMENT PROGRAM #1101	14A	LMH	9,900.00
2007	0001	1329	HOME IMPROVEMENT PROGRAM #1101	14A	LMH	4,572.00
2007	0001	1351	HOME IMPROVEMENT PROGRAM #1156	14A	LMH	3,572.00
2007	0001	1367	HOME IMPROVEMENT PROGRAM #1177	14A	LMH	6,001.20
2007	0001	1369	HOME IMPROVEMENT PROGRAM #1139	14A	LMH	1,093.99
2007	0001	1369	HOME IMPROVEMENT PROGRAM #1139	14A	LMH	6,642.00
2007	0001	1369	HOME IMPROVEMENT PROGRAM #1139	14A	LMH	7,640.00
2007	0001	1370	HOME IMPROVEMENT PROGRAM #1112	14A	LMH	15,022.00
2007	0001	1370	HOME IMPROVEMENT PROGRAM #1112	14A	LMH	13,256.00
2007	0001	1371	HOME IMPROVEMENT PROGRAM #1121	14A	LMH	7,475.60
2007	0001	1381	PERRY STREET HOUSING PROJECT	01	LMA	25,029.48
2007	0001	1381	PERRY STREET HOUSING PROJECT	01	LMA	627.00
2007	0001	1381	PERRY STREET HOUSING PROJECT	01	LMA	2,881.07
2007	0001	1381	PERRY STREET HOUSING PROJECT	01	LMA	1,015.00
2007	0001	1381	PERRY STREET HOUSING PROJECT	01	LMA	843.00
2007	0001	1386	HOME IMPROVEMENT PROGRAM #1202	14A	LMH	3,695.00
2007	0002	1274	KINZERS SANITARY SEWER EXTENSION PH 1	03J	LMA	15,820.41
2007	0002	1274	KINZERS SANITARY SEWER EXTENSION PH 1	03J	LMA	97,966.09
2007	0002	1274	KINZERS SANITARY SEWER EXTENSION PH 1	03J	LMA	25,419.16
2007	0002	1274	KINZERS SANITARY SEWER EXTENSION PH 1	03J	LMA	21,253.50
2007	0002	1274	KINZERS SANITARY SEWER EXTENSION PH 1	03J	LMA	2,252.16
2007	0002	1274	KINZERS SANITARY SEWER EXTENSION PH 1	03J	LMA	23,693.79
2007	0002	1275	QUARRYVILLE WATER SYSTEM PROJECT PH 1	03J	LMA	227,952.55
2007	0002	1275	QUARRYVILLE WATER SYSTEM PROJECT PH 1	03J	LMA	11,131.81
2007	0002	1275	QUARRYVILLE WATER SYSTEM PROJECT PH 1	03J	LMA	5,915.64
2007	0002	1276	4TH & WALNUT STREET REHABILITATION	03K	LMA	40,323.60
2007	0002	1276	4TH & WALNUT STREET REHABILITATION	03K	LMA	34,119.00
2007	0002	1277	NORTH MARKET STREET RECONSTRUCTION PH 3	03K	LMA	200,470.42
2007	0002	1278	FERDINAND & GRANT STREETS NIP PH 3	03J	LMA	167,541.37
2007	0002	1278	FERDINAND & GRANT STREETS NIP PH 3	03J	LMA	79,333.63
2007	0002	1278	FERDINAND & GRANT STREETS NIP PH 3	03J	LMA	3,125.00
2007	0002	1376	PERRY STREET IMPROVEMENT	01	LMA	4,972.50

2007	0002	1376	PERRY STREET IMPROVEMENT	01	LMA	1,617.00
2007	0002	1376	PERRY STREET IMPROVEMENT	01	LMA	300.00
2007	0002	1376	PERRY STREET IMPROVEMENT	01	LMA	1,221.00
2007	0003	1330	CRISPUS ATTUCKS EMERGENCY SHELTER	03T	LMC	639.54
2007	0003	1330	CRISPUS ATTUCKS EMERGENCY SHELTER	03T	LMC	639.54
2007	0003	1330	CRISPUS ATTUCKS EMERGENCY SHELTER	03T	LMC	872.10
2007	0003	1330	CRISPUS ATTUCKS EMERGENCY SHELTER	03T	LMC	2,790.72
2007	0003	1330	CRISPUS ATTUCKS EMERGENCY SHELTER	03T	LMC	1,366.29
2007	0003	1331	CAP OUTREACH AND CASE MANAGEMENT PROGRAM	05	LMC	5,756.50
2007	0003	1331	CAP OUTREACH AND CASE MANAGEMENT PROGRAM	05	LMC	6,585.90
2007	0003	1331	CAP OUTREACH AND CASE MANAGEMENT PROGRAM	05	LMC	6,339.40
2007	0003	1331	CAP OUTREACH AND CASE MANAGEMENT PROGRAM	05	LMC	8,906.10
2007	0003	1331	CAP OUTREACH AND CASE MANAGEMENT PROGRAM	05	LMC	12,058.00
2007	0003	1332	CLARE HOUSE CASE MANAGEMENT PROGRAM	05	LMC	1,000.00
2007	0003	1332	CLARE HOUSE CASE MANAGEMENT PROGRAM	05	LMC	500.00
2007	0003	1332	CLARE HOUSE CASE MANAGEMENT PROGRAM	05	LMC	500.00
2007	0003	1333	COLUMBIA CLUBHOUSE	05D	LMC	1,523.78
2007	0003	1333	COLUMBIA CLUBHOUSE	05D	LMC	1,353.20
2007	0003	1333	COLUMBIA CLUBHOUSE	05D	LMC	1,823.67
2007	0003	1333	COLUMBIA CLUBHOUSE	05D	LMC	1,906.99
2007	0003	1333	COLUMBIA CLUBHOUSE	05D	LMC	1,446.66
2007	0003	1334	DOMESTIC VIOLENCE SERVICES PROGRAM	05G	LMC	38,218.70
2007	0003	1334	DOMESTIC VIOLENCE SERVICES PROGRAM	05G	LMC	473.47
2007	0003	1334	DOMESTIC VIOLENCE SERVICES PROGRAM	05G	LMC	21,307.83
2007	0003	1335	FAMILY INTERVENTION & TREATMENT PROGRAM	05D	LMC	1,643.40
2007	0003	1335	FAMILY INTERVENTION & TREATMENT PROGRAM	05D	LMC	1,643.40
2007	0003	1335	FAMILY INTERVENTION & TREATMENT PROGRAM	05D	LMC	1,917.30
2007	0003	1335	FAMILY INTERVENTION & TREATMENT PROGRAM	05D	LMC	1,643.40
2007	0003	1335	FAMILY INTERVENTION & TREATMENT PROGRAM	05D	LMC	1,643.40
2007	0003	1336	FAMILY SELF SUFFICIENCY PROGRAM	05	LMC	2,392.20
2007	0003	1336	FAMILY SELF SUFFICIENCY PROGRAM	05	LMC	5,099.50
2007	0003	1336	FAMILY SELF SUFFICIENCY PROGRAM	05	LMC	7,657.00
2007	0003	1336	FAMILY SELF SUFFICIENCY PROGRAM	05	LMC	1,843.30
2007	0003	1337	CASE MANAGEMENT SERVICES FOR HIV/AIDS	05	LMC	2,305.10
2007	0003	1337	CASE MANAGEMENT SERVICES FOR HIV/AIDS	05	LMC	2,693.60
2007	0003	1337	CASE MANAGEMENT SERVICES FOR HIV/AIDS	05	LMC	1,994.30
2007	0003	1337	CASE MANAGEMENT SERVICES FOR HIV/AIDS	05	LMC	2,667.70
2007	0003	1338	JUBILEE HOUSE	03T	LMC	1,918.90
2007	0003	1338	JUBILEE HOUSE	03T	LMC	3,837.80
2007	0003	1339	LANCASTER INTENSIVE DAY TREATMENT PROG	05D	LMC	5,091.32
2007	0003	1339	LANCASTER INTENSIVE DAY TREATMENT PROG	05D	LMC	8,908.68
2007	0003	1340	CIVIL LEGAL AID PROGRAM	05C	LMC	3,071.25
2007	0003	1340	CIVIL LEGAL AID PROGRAM	05C	LMC	8,741.25
2007	0003	1340	CIVIL LEGAL AID PROGRAM	05C	LMC	12,958.75
2007	0003	1340	CIVIL LEGAL AID PROGRAM	05C	LMC	12,530.00
2007	0003	1340	CIVIL LEGAL AID PROGRAM	05C	LMC	14,166.25
2007	0003	1341	PREGNANCY AND PARENTING CENTER	05D	LMC	11,490.93
2007	0003	1341	PREGNANCY AND PARENTING CENTER	05D	LMC	2,509.07
2007	0003	1342	RENTAL COUNSELING TO PREVENT HOMELESSNES	05U	LMC	1,931.25
2007	0003	1342	RENTAL COUNSELING TO PREVENT HOMELESSNES	05U	LMC	3,993.75
2007	0003	1342	RENTAL COUNSELING TO PREVENT HOMELESSNES	05U	LMC	4,425.00
2007	0003	1342	RENTAL COUNSELING TO PREVENT HOMELESSNES	05U	LMC	3,150.00
2007	0003	1342	RENTAL COUNSELING TO PREVENT HOMELESSNES	05U	LMC	2,925.00
2007	0003	1343	REPRESENTATIVE PAYEE PROGRAM	05	LMC	1,703.35
2007	0003	1343	REPRESENTATIVE PAYEE PROGRAM	05	LMC	1,703.35
2007	0003	1343	REPRESENTATIVE PAYEE PROGRAM	05	LMC	1,703.35
2007	0003	1343	REPRESENTATIVE PAYEE PROGRAM	05	LMC	1,703.35
2007	0003	1344	SE MEDICAL AND DENTAL CENTER	05M	LMC	2,500.00
2007	0003	1345	SUPPORTED HOUSING AND OUTREACH PROGRAM	05U	LMC	2,210.36
2007	0003	1345	SUPPORTED HOUSING AND OUTREACH PROGRAM	05U	LMC	3,807.14
2007	0003	1345	SUPPORTED HOUSING AND OUTREACH PROGRAM	05U	LMC	2,134.35
2007	0003	1345	SUPPORTED HOUSING AND OUTREACH PROGRAM	05U	LMC	4,775.56
2007	0003	1345	SUPPORTED HOUSING AND OUTREACH PROGRAM	05U	LMC	2,572.59

2007	0003	1346	SHELTER TO INDEPENDENT LIVING PROGRAM	05U	LMC	10,522.50
2007	0003	1346	SHELTER TO INDEPENDENT LIVING PROGRAM	05U	LMC	6,214.00
2007	0003	1346	SHELTER TO INDEPENDENT LIVING PROGRAM	05U	LMC	9,349.50
2007	0003	1346	SHELTER TO INDEPENDENT LIVING PROGRAM	05U	LMC	9,039.00
2007	0003	1347	TRANSITIONAL LIVING CENTER PROGRAM	03T	LMC	695.00
2007	0003	1347	TRANSITIONAL LIVING CENTER PROGRAM	03T	LMC	5,206.50
2007	0003	1347	TRANSITIONAL LIVING CENTER PROGRAM	03T	LMC	7,078.50
2007	0003	1348	WELSH MOUNTAIN MEDICAL & DENTAL SERVICES	05M	LMC	5,182.69
2007	0003	1348	WELSH MOUNTAIN MEDICAL & DENTAL SERVICES	05M	LMC	5,182.69
2007	0003	1348	WELSH MOUNTAIN MEDICAL & DENTAL SERVICES	05M	LMC	5,182.69
2007	0003	1348	WELSH MOUNTAIN MEDICAL & DENTAL SERVICES	05M	LMC	5,182.69
2007	0003	1348	WELSH MOUNTAIN MEDICAL & DENTAL SERVICES	05M	LMC	5,182.69
2007	0003	1349	SEXUAL ASSAULT PREVENTION & COUNSELING	05D	LMC	2,737.64
2007	0003	1349	SEXUAL ASSAULT PREVENTION & COUNSELING	05D	LMC	2,068.71
2007	0003	1349	SEXUAL ASSAULT PREVENTION & COUNSELING	05D	LMC	3,121.65
2007	0003	1349	SEXUAL ASSAULT PREVENTION & COUNSELING	05D	LMC	2,328.85
2007	0003	1349	SEXUAL ASSAULT PREVENTION & COUNSELING	05D	LMC	3,344.63
2007	0005	1279	ASSETS BUSINESS TRAINING	18C	LMC	14,610.00
2007	0005	1279	ASSETS BUSINESS TRAINING	18C	LMC	26,785.00
2007	0005	1280	BASE - LANC CO ENTREPRENEURIAL DEV	18C	LMC	2,275.00
2007	0005	1281	CFE COMPREHENSIVE TECHNICAL ASSISTANCE	18C	LMC	3,347.84
2007	0005	1281	CFE COMPREHENSIVE TECHNICAL ASSISTANCE	18C	LMC	4,414.67
2007	0005	1281	CFE COMPREHENSIVE TECHNICAL ASSISTANCE	18C	LMC	868.35
2007	0005	1281	CFE COMPREHENSIVE TECHNICAL ASSISTANCE	18C	LMC	3,149.36
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	8,543.47
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	9,163.76
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	8,027.76
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	9,943.13
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	730.27
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	281.81
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	396.01
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	7,306.66
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	13,728.46
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	7,950.51
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	0.03
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	13,931.89
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	7,412.41
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	13,755.08
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	0.00
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	7,402.46
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	11,197.21
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	8,451.40
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	13,897.15
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	6,936.69
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	6,828.87
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	6,714.36
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	8,134.69
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	7,144.67
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	8,300.72
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	7,350.28
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	6,324.66
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	437.82
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	11,150.65
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	159.62
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	8,180.66
2007	0006	1273	HOME IMPROVEMENT PROGRAM ADMINISTRATION	14H	LMH	6,307.58
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	135.06
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	247.05
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	3.47
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	206.55
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	3.28
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	133.49
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	152.81

2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	149.42
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	166.61
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	138.14
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	143.95
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	171.18
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	140.32
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	299.74
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	160.97
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	146.96
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	84.00
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	0.00
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	140.75
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	85.99
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	215.77
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	103.27
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	159.85
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	85.28
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	4.73
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	7.63
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	100.58
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	92.81
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	105.91
2007	0006	1283	RENTAL HOUSING PROGRAM ADMINISTRATION	14H	LMH	94.63

TOTAL:						2,790,557.48