

Detailed Expenditures by Budget Line Item

Complete the chart in each category as applicable. Do not enter information in the gray-shaded cells.

Budget Category 1: Demo/Abatement/Clea

Employee Name	CDBG Hrs	Total Hrs	% of CDBG		CDBG Amt.
			hrs	Gross Pay	
	40	80	0.50		0.00
TOTAL <small>carried fwd to summary page</small>					0.00

Copy information from your payroll summary

See Salary Reporting Instruction on tab 3.

Submit copies of timesheets and payroll summaries or paycheck stubs to support salary expenses

By your signature on the cover page, you certify that the information contained herein accurately reflects source documents, i.e. Employee timesheets and payroll summaries.

Budget Category 2: Drywall

Description	Inv. #	Inv. Date	Date Pd	Amount
TOTAL <small>carried fwd to summary page</small>				0.00

Submit copies of invoices or receipts and proof of payment (cancelled checks or copies of bank statements)

Budget Category 3: Fireprotection

Description	Inv. #	Inv. Date	Date Pd	Amount
TOTAL <small>carried fwd to summary page</small>				0.00

Submit copies of invoices or receipts and proof of payment (cancelled checks or copies of bank statements)