

Person - FBI
To Grant File

Project No. 7327-675
Project Year
(funded) 95/96
#10

VOUCHER REQUEST

FROM Community Action Organization
ADDRESS 1001 SW Baseline
CITY Hillsboro STATE OR ZIP 97123

THIS VOUCHER REQUEST IS FOR ACTIVITIES/SERVICES RENDERED UNDER THE HOUSING AND COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT IDENTIFIED AS:

Project Title: Farmworker Advocate

The costs as presented in this request were incurred between the time periods of (dates) 9/11, 1996 to 9/30, 1996

which is after the environmental release date of _____
(or N/A). This includes budget revision number _____ as approved
(date) _____, 19____.

CHECK WHEN THIS IS A FINAL VOUCHER REQUEST _____

Budget Category	1. Approved Budget	2. Expended This Period	3. Expended To Date	4. Unobligated Balances
Personnel Costs	31,660.00	3067.65	23,947.97	7712.03
Office Supplies				
Operating				
Communications				
Travel/Training				
Legal & Public Notices				
Professional Services	5,000.00	—	—	5,000.00
Construction Contracts				
Other (Specify) <u>Clients</u>	7713.00	835.10	2845.26	4867.74
Capital Outlay				
Real Property Acquisition				
TOTALS	44,373.00	3902.75	26,793.23	17,579.77