

County	Form	Phase	File Number	Item Number	Project Number	FUND CODE	PN. CODE	Dollar Amount	Date Processed	Approved in FMIS	PROCESSED	Credit Amount
Daviess	PR-1	D		25 2-287	DPR 42(1)	DPR	Q920	\$80,000.00	17-Jan-07	6-Mar-07	19-Jan-07	
Daviess	PR-1	C		24 2-151.05	HPP 149(2)	HPP	HY20	\$5,132,835.00	30-Apr-07	3-May-07	4-May-07	
Daviess	PR-1	C		24 2-151.05	HPP 149(2)	HPP	LY20	\$5,170,656.00	30-Apr-07	3-May-07	4-May-07	
Daviess	M	C		24 2-151.05	HPP 149(2)	HPP	LY20	\$5,527,339.00	7-May-07	30-May-07	11-May-07	
Daviess	M	C	1E	2-150	NCPD 6311(7)	NCPD	Q640	\$16,014.13	24-Sep-07	25-Sep-07	28-Sep-07	
Daviess	PR-1	C		19 99-352.03	RHPD 5053(25)	RHPD	LS50	\$187,000.00	7-Nov-06	27-Nov-06	10-Nov-06	
Daviess	M	C		19 99-352.03	RHPD 5053(25)	RHPD	LS50	\$3,000.00	18-May-07	30-May-07	18-May-07	
Daviess	PR-1	nonhwy		2414 99-195.09	STPE 3023(17)	STPE	H220	\$600,000.00	26-Oct-06	15-Nov-06	27-Oct-06	TE
Daviess	PR-1	nonhwy		2489 99-195.09	STPE 3023(18)	STPE	L220	\$153,000.00	28-Mar-07	5-Apr-07	30-Mar-07	
Daviess	PR-1	nonhwy		2508 99-195.09	STPE 3023(19)	STPE	L220	\$350,000.00	14-Aug-07	30-Aug-07	17-Aug-07	
Daviess	PR-1	C		19 99-352.03	STPS 5053(25)	STPS	33M0	\$8,800.00	7-Nov-06	27-Nov-06	10-Nov-06	\$880.00
Daviess	PR-1	nonhwy		25 2-151.08	TIP 165(1)	TIP	LY30	\$2,577,600.00	30-Apr-07	3-May-07	4-May-07	
Daviess	M	nonhwy		25 2-151.08	TIP 165(1)	TIP	LY30	\$2,301,790.00	7-May-07	30-May-07	11-May-07	