EFMAP RECIEVED AND EXPENDED SUMMARY

EFMAP RECEIVED			EFMAP EXPENDED						EFMAP AVAILABLE	
Month	**Amount**		**Date**	**Voucher Nbr**	**Vendor**	**Expense Type**	**Amount**			
Jul-09	$3.57								$3.57	
									$3.57	
Aug-09	$0.00								$3.57	
									$3.57	
									$3.57	
Sep-09	$456,157.89								$456,161.46	
			10/04/09	123456	ODODD	2nd quarter TCM Match	$38,596.42		$417,565.04	
			10/12/09	458962	ODODD	2nd Quarter Waiver Match	$326,425.89		$91,139.15	
Oct-09	$258,763.23								$258,763.23	