

GRANT REPORT							
JANUARY, 2018						January	
Fund #	Contract #	Grant Title	Funding Period	Funding Amount	Period to Date Draws	Monthly Draws	Funding Balance
Various	GTOSGT482-18	2018 BIA Self Governance Compact	1/1/18-12/31/18	171,525.00	171,525.00	171,525.00	-
Various	GTOSGT482-17	BIA 2017 Self Governance Compact	1/1/17-12/31/17	2,986,134.20	2,986,134.20	455,460.00	-
Various	GTOSGT482-15	BIA 2015 Self Governance	1/1/15-12/31/17	2,977,214.40	2,977,214.40	0.40	-
4219	2014TWAX0025	DOJ Violence Against Women (OVW) Purpose Area #5	10/1/14-3/31/18	446,400.00	315,171.16	9,179.23	131,228.84
4228	TX00E98704-2	EPA Air Quality 2017-2019	4/1/17-3/31/19	144,670.00	62,994.94	7,551.58	81,675.06
4224	BG-14E00695-5	2016-2018 EPA PPG	10/1/16-9/30/18	692,691.00	351,520.23	36,753.25	341,170.77
Various	67G090096-18-1	2018 IHS Self Governance Compact	1/1/18-12/31/18	802,754.00	802,754.00	947,413.00	-
4264	G17PLMILIEA	2017 LIHEAP	10/1/16-9/30/18	171,409.00	50,026.07	4,998.95	121,382.93
4285	201818Q520642	2018 USDA Food Commodities	10/1/17-9/30/18	93,569.00	39,766.83	39,766.83	53,802.17
4276	1709MIT6NS	2017-2020 Elders Meals Program yr. 1	4/1/17-3/31/18	107,430.00	77,917.94	5,906.82	29,512.06
4232	55IT2636400	Indian Housing Block Grant 2017	10/1/17-9/15/27	287,836.00	10,869.72	3,178.79	276,966.28
4351	55IT2636400	Indian Housing Block Grant 2016	3/14/16-3/14/26	295,228.00	256,096.24	1,262.28	39,131.76
4231	CSBGN17-51001	Community Services Block Grant 2017-2020	3/1/17-2/29/20	44,500.00	2,927.52	1,170.45	41,572.48
4280	E20180600-00	VOCA Crime Victim Assistance 2018	10/1/17-9/30/18	153,900.00	7,063.00	4,710.00	146,837.00
4279	CTFDS17-51001	MDHHS Child Abuse & Neglect Prevention yr. 2	10/1/17-9/30/18	50,000.00	39,956.25	14,276.25	10,043.75
4281	No award #	Great Start Readiness Program/Wexford-Missaukee & Manistee ISD	10/1/17-9/30/18	116,322.00	9,638.47	9,638.47	106,683.53
		Total				\$ 1,712,791.30	
GRANT REPORT							
FEBRUARY, 2018						February	
Fund #	Contract #	Grant Title	Funding Period	Funding Amount	Period to Date Draws	Monthly Draws	Funding Balance
Various	GTOSGT482-18	2018 BIA Self Governance Compact	1/1/18-12/31/18	248,211.00	248,211.00	76,686.00	0.00
4219	2014TWAX0025	DOJ Violence Against Women (OVW) Purpose Area #5	10/1/14-3/31/18	446,400.00	319,495.79	4,324.63	126,904.21
4228	TX00E98704-2	EPA Air Quality 2017-2019	4/1/17-3/31/19	144,670.00	66,946.81	3,951.87	77,723.19
4224	BG-14E00695-5	2016-2018 EPA PPG	10/1/16-9/30/18	692,691.00	351,520.23	18,828.56	341,170.77
Various	67G090096-18-1	2018 IHS Self Governance Compact	1/1/18-12/31/18	1,258,379.00	1,258,379.00	310,966.00	0.00
4296	BE-16-J72	IHS Tribal Member Well/Septic	4/12/16-12/31/18	312,000.00	158,363.13	101,434.35	153,636.87
4264	G17PLMILIEA	2017 LIHEAP	10/1/16-9/30/18	171,409.00	54,258.80	4,232.73	117,150.20
4276	1709MIT6NS	2017-2020 Elders Meals Program yr. 1	4/1/17-3/31/18	107,430.00	85,439.78	7,521.84	21,990.22
4232	55IT2636400	Indian Housing Block Grant 2017	10/1/17-9/15/27	287,836.00	12,205.21	1,335.49	275,630.79
4351	55IT2636400	Indian Housing Block Grant 2016	3/14/16-3/14/26	295,228.00	256,611.23	514.99	38,616.77
4280	E20180600-00	VOCA Crime Victim Assistance 2018	10/1/17-9/30/18	153,900.00	10,562.00	3,499.00	143,338.00
4281	No award #	Great Start Readiness Program/Wexford-Missaukee & Manistee ISD	10/1/17-9/30/18	123,314.00	17,868.69	8,230.22	105,445.31
4283	No award #	ITC Adult Mental Health Block grant yr. 2	10/1/17-9/30/18	143,900.00	17,511.42	10,358.42	126,388.58
		Total				\$ 551,884.10	