2nd Quarterly Review of Inactive Obligations
June 30,2006
(Summary by District)

	Carried Over Projects from March 06 1st Quarterly Review			New Projects for June 06 2nd Quarterly Review			Over-All Total			
District	# of Obligations	Federal Funds	Unexpended Funds	# of Obligations	Federal Funds	Unexpended Funds	# of Obligations	Federal Funds	Unexpended Funds	% Unexpended Funds
01	2	$70,200.00	$26,776.00	1	$354,400.00	$28,128.00	3	$424,600.00	$54,904.00	0.03%
02	3	$2,032,000.00	$349,763.19	5	$7,250,384.00	$2,174,312.04	8	$9,282,384.00	$2,524,075.23	1.36%
03	7	$5,251,000.00	$3,774,263.52	10	$10,963,970.00	$5,108,723.12	17	$16,214,970.00	$8,882,986.64	4.77%
04	28	$47,763,905.00	$25,378,785.05	7	$9,278,285.74	$4,716,335.61	35	$57,042,190.74	$30,095,120.66	16.17%
05	5	$1,686,121.00	$1,485,773.78	3	$1,476,207.00	$1,288,692.86	8	$3,162,328.00	$2,774,466.64	1.49%
06	32	$6,646,853.00	$3,878,986.20	14	$4,923,415.00	$2,961,714.92	46	$11,570,268.00	$6,840,701.12	3.68%
07	93	$84,464,698.00	$47,338,084.73	36	$45,216,407.00	$24,381,896.04	129	$129,681,105.00	$71,719,980.77	38.54%
08	34	$37,299,424.00	$19,574,814.76	5	$4,961,571.00	$2,844,256.87	39	$42,260,995.00	$22,419,071.63	12.05%
09	1	$300,000.00	$300,000.00	1	$1,178,867.00	$1,178,867.00	2	$1,478,867.00	$1,478,867.00	0.79%
10	8	$2,870,515.00	$2,515,934.01	7	$1,780,027.00	$1,331,420.04	15	$4,650,542.00	$3,847,354.05	2.07%
11	3	$10,257,971.00	$3,295,270.19	14	$10,216,385.00	$9,871,663.69	17	$20,474,356.00	$13,166,933.88	7.08%
12	4	$17,260,353.00	$1,494,042.13	0	$0.00	$0.00	4	$17,260,353.00	$1,494,042.13	0.80%
13	6	$5,663,975.00	$2,725,458.34	2	$16,293,025.00	$9,989,045.93	8	$21,957,000.00	$12,714,504.27	6.83%
53	0	$0.00	$0.00	1	$11,144,343.00	$8,032,170.05	1	$11,144,343.00	$8,032,170.05	4.32%
Var	0	$0.00	$0.00	1	$30,000.00	$30,000.00	1	$30,000.00	$30,000.00	0.02%
Total:	**226**	**$221,567,015.00**	**$112,137,951.90**	**107**	**$125,067,286.74**	**$73,937,226.17**	**333**	**$346,634,301.74**	**$186,075,178.07**	**100.00%**

Updated:8/8/06