

Summary of Payments to National Affordable Housing  
 Period of July 1, 2006 to October 6, 2017

Invoice	Inv. Date	PO No.	Vendor	Total	Description	Voucher	Inv. Due		Account
							Date	Check No.	
<b>FY2005</b>									
42205	4/22/2005	509039	NATL AFFORDABLE HOUSING NETWORK	\$3,910.00	Phoenix Building renovation	9371	5/10/2005	439589	5/11/2005 2310.291.4702.45.730
2004CNA3	8/15/2004	500818	NATL AFFORDABLE HOUSING NETWORK	\$196.00	Imagine Butte Neighborhood plan	1172	9/2/2004	434346	9/8/2004 2310.291.4702.45.730
				\$4,106.00					
<b>FY2006</b>									
20066A	6/27/2006	11424	NATL AFFORDABLE HOUSING NETWORK	\$124,793.46	Phoenix Project	11897	7/6/2006	0	2310.291.4702.45.730
20066	6/26/2006	11423	NATL AFFORDABLE HOUSING NETWORK	\$98,740.00	Richest Hill Center Project	11714	7/2/2006	0	2310.291.4702.45.730
2006URA2	4/18/2006	9180	NATL AFFORDABLE HOUSING NETWORK	\$8,796.54	Richest Hill Home Center - Phoenix Building Grant	9674	5/9/2006	447176	5/10/2006 2310.291.4702.45.730
33006	3/30/2006	8212	NATL AFFORDABLE HOUSING NETWORK	\$60,000.00	Phoenix Plaza - Elevator	8599	4/9/2006	446511	4/12/2006 2310.291.4702.45.730
2005URA3A	10/14/2005	3266	NATL AFFORDABLE HOUSING NETWORK	\$8,192.50	Richest Hill Home Center Grant	3461	10/28/2005	443253	11/2/2005 2310.291.4702.45.730
91205	9/12/2005	1844	NATL AFFORDABLE HOUSING NETWORK	\$28,000.00	Homeowner's Buyer's Assistance for NAHN for homes on Main Street	1618	9/12/2005	442062	9/14/2005 2397.410.4702.33.390
2005URA2	8/5/2005	852	NATL AFFORDABLE HOUSING NETWORK	\$4,934.25	Richest Hill Grant for 66 West Galena	874	8/22/2005	441660	8/30/2005 2310.291.4702.45.730
2005URA3	8/5/2005	853	NATL AFFORDABLE HOUSING NETWORK	\$2,040.14	Phoenix Project Grant 65 West Park	874	8/22/2005	441660	8/30/2005 2310.291.4702.45.730
				\$335,496.89					
<b>FY2007</b>									
20067IM	11/17/2006	4520	NATL AFFORDABLE HOUSING NETWORK	\$50,598.71	Richest Hill Home Center Grant Project	4585	11/28/2006	451549	11/29/2006 2310.291.4702.45.730
20066B	11/16/2006	4521	NATL AFFORDABLE HOUSING NETWORK	\$25,856.40	Phoenix Project Grant	4585	11/28/2006	451549	11/29/2006 2310.291.4702.45.730
20066A	6/27/2006	11424	NATL AFFORDABLE HOUSING NETWORK	\$124,793.46	Phoenix Project	11897	7/6/2006	448682	7/12/2006 2310.291.4702.45.730
20066	6/26/2006	11423	NATL AFFORDABLE HOUSING NETWORK	\$98,740.00	Richest Hill Center Project	11714	7/2/2006	448440	7/5/2006 2310.291.4702.45.730
				\$299,988.57					
<b>FY2008</b>									
90607	9/6/2007	802070	NATL AFFORDABLE HOUSING NETWORK	\$19,871.87	Sidewalk at the Phoenix Building 50% grant	1821	9/6/2007	457909	9/12/2007 2310.291.4702.45.730
				\$19,871.87					
<b>FY2012</b>									
62112	6/21/2012	1212550	NATIONAL AFFORDABLE HOUSING NETWORK	\$18,000.00	Admin. Costs	13700	7/2/2012	498613	7/6/2012 2858.122.4110.82.730
				\$18,000.00					
<b>FY2013</b>									
62013	6/20/2013	1312551	NATIONAL AFFORDABLE HOUSING NETWORK	\$25,205.00	NSP3 Project Costs	13843	7/2/2013	306374	7/11/2013 2858.122.4110.82.730
61313	6/13/2013	1312210	NATIONAL AFFORDABLE HOUSING NETWORK	\$11,619.29	All NSP Projects - Intrinsic Architecture	12929	6/14/2013	305923	6/20/2013 2858.122.4110.82.730
52313	5/23/2013	1311257	NATIONAL AFFORDABLE HOUSING NETWORK	\$19,641.00	Pay Request #13	12433	5/29/2013	305563	6/6/2013 2858.122.4110.82.730
51613	5/16/2013	1311070	NATIONAL AFFORDABLE HOUSING NETWORK	\$117,812.91	Pay Request #12 + Admin.	12258	5/26/2013	305563	6/6/2013 2858.122.4110.82.730
50813	5/8/2013	1310649	NATIONAL AFFORDABLE HOUSING NETWORK	\$175,644.25	Draw #10	11787	5/15/2013	305246	5/23/2013 2858.122.4110.82.730
3272013	4/5/2013	1308975	NATIONAL AFFORDABLE HOUSING NETWORK	\$112,498.10	Draw #6	10084	5/5/2013	304187	4/11/2013 2858.122.4110.82.730
32213	3/22/2013	1308713	NATIONAL AFFORDABLE HOUSING NETWORK	\$193,089.00	Draw #6	9337	3/25/2013	303842	3/28/2013 2858.122.4110.82.730
31413	3/14/2013	1311070	NATIONAL AFFORDABLE HOUSING NETWORK	\$54,188.87	Pay Request #12 + Admin.	12258	5/26/2013	305563	6/6/2013 2858.122.4110.82.730
31113	3/11/2013	1307556	NATIONAL AFFORDABLE HOUSING NETWORK	\$122,103.00	Draw #5 - NSP3	9418	3/23/2013	303842	3/28/2013 2858.122.4110.82.730
13113	1/31/2013	1307097	NATIONAL AFFORDABLE HOUSING NETWORK	\$122,013.27	Invoice #4 - NSP3	7965	2/15/2013	303009	2/21/2013 2858.122.4110.82.730
112012	11/20/2012	1304558	NATIONAL AFFORDABLE HOUSING NETWORK	\$449,425.02	Invoice #3 - NSP3	5097	11/30/2012	301342	12/6/2012 2858.122.4110.82.730
92712	9/27/2012	1302709	NATIONAL AFFORDABLE HOUSING NETWORK	\$14,762.36	Architecture and Engineering Costs	2677	10/2/2012	500681	10/4/2012 2858.122.4110.82.730
3	9/14/2012	1302193	NATIONAL AFFORDABLE HOUSING NETWORK	\$16,030.00	Administration costs	1959	9/17/2012	500280	9/20/2012 2858.122.4110.82.730
2	8/13/2012	1301043	NATIONAL AFFORDABLE HOUSING NETWORK	\$155,074.40	Purchase of 1025 Hornet, 533 W. Franklin, 613 W. Granite	580	8/14/2012	499440	8/16/2012 2858.122.4110.82.730
				\$1,589,106.47					