

CDSOA FY2004 PRELIMINARY \$ AMOUNTS AVILABLE TO DISBURSE

Case Number	Preliminary Available to Disburse
- -	\$ 129,947.56
A-100-108	\$ 53,467.54
A-100-109	\$ 21,615.23
A-122-004	\$ 167.31
A-122-006	\$ 56.70
A-122-047	\$ 61,339.95
A-122-085	\$ 211.07
A-122-212	\$ 3,293,024.90
A-122-401	\$ 62,118.99
A-122-503	\$ (146,753.78)
A-122-506	\$ 1,419.41
A-122-601	\$ 763.38
A-122-604	\$ -
A-122-605	\$ 174.79
A-122-814	\$ 169,767.98
A-122-820	\$ 647.67
A-122-822	\$ 6,257,260.02
A-122-823	\$ 256,004.99
A-122-824	\$ 3,274.73
A-122-830	\$ 93,364.33
A-122-837	\$ (2,125.95)
A-122-838	\$ 4,921,104.77
A-122-840	\$ 2,018,509.17
A-122-845	\$ -
A-122-847	\$ -
A-201-108	\$ 377.94
A-201-212	\$ 1,748.26
A-201-215	\$ 236,448.38
A-201-216	\$ (60,415.22)
A-201-504	\$ 22,752.23
A-201-601	\$ 99,517.88
A-201-802	\$ 16,438,846.57
A-201-805	\$ 664,193.76
A-201-809	\$ 114,086.05
A-201-817	\$ -
A-201-820	\$ 251,903.59
A-201-822	\$ 2,547,211.85
A-201-827	\$ 14,886.95
A-201-830	\$ 7,075.10
A-274-802	\$ -
A-301-602	\$ 8,176.51
A-301-801	\$ 39,215.95
A-331-602	\$ 11,978.11
A-331-801	\$ 1,380.39
A-337-001	\$ 448.67
A-337-602	\$ 418.11
A-337-803	\$ 574,483.03
A-337-804	\$ -
A-337-806	\$ 154,758.71

CDSOA FY2004 PRELIMINARY \$ AMOUNTS AVILABLE TO DISBURSE

Case Number	Preliminary Available to Disburse
A-351-108	\$ -
A-351-109	\$ 267.73
A-351-212	\$ 808,417.84
A-351-505	\$ 12,290.69
A-351-605	\$ 129,594.68
A-351-806	\$ 4,509.90
A-351-817	\$ 20,164.04
A-351-825	\$ 137,069.81
A-351-826	\$ 2,147.72
A-351-828	\$ 325.59
A-351-830	\$ 5.35
A-357-108	\$ 174.25
A-357-215	\$ 230,336.58
A-357-216	\$ 161.73
A-357-802	\$ 1,479.57
A-357-804	\$ 119,440.66
A-357-809	\$ 8,655.81
A-357-812	\$ 214,401.62
A-401-004	\$ 771.23
A-401-040	\$ 244,636.36
A-401-108	\$ 70.91
A-401-201	\$ 129,567.85
A-401-203	\$ 16,897.28
A-401-212	\$ 610.17
A-401-601	\$ 5,083.03
A-401-603	\$ 389.10
A-401-805	\$ 172,650.72
A-401-806	\$ 3,513.93
A-401-807	\$ -
A-403-801	\$ 47,123.23
A-405-071	\$ 21,656.41
A-405-802	\$ 1,332.65
A-412-108	\$ -
A-412-109	\$ 819.54
A-412-201	\$ 662,365.86
A-412-202	\$ 335.28
A-412-203	\$ 10,377.98
A-412-212	\$ 458,945.09
A-412-602	\$ 8,903.75
A-412-803	\$ 129,123.65
A-412-814	\$ 12,077.96
A-412-817	\$ -
A-412-818	\$ 119,508.00
A-412-822	\$ 180,184.75
A-419-212	\$ 15,555.93
A-421-212	\$ 464.32
A-421-701	\$ -
A-421-805	\$ (7,942.82)
A-421-807	\$ 1,426.91

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Case Number	Preliminary Available to Disburse
A-423-077	\$ 147.29
A-423-108	\$ 884.28
A-423-602	\$ 275.80
A-423-805	\$ 461,582.33
A-423-808	\$ 707,693.59
A-423-810	\$ 8,658.37
A-423-811	\$ (721.87)
A-427-001	\$ 30,610.60
A-427-009	\$ 93,846.44
A-427-078	\$ 333.54
A-427-108	\$ 7,245.34
A-427-109	\$ -
A-427-201	\$ 3,972,619.34
A-427-203	\$ 18,259.64
A-427-205	\$ 39,595.32
A-427-212	\$ 2,709.08
A-427-811	\$ 1,086,743.61
A-427-814	\$ 69,239.58
A-427-816	\$ 16,594.51
A-427-820	\$ 311,529.24
A-428-037	\$ 6,241.72
A-428-082	\$ 5,860.53
A-428-108	\$ 34.80
A-428-201	\$ 4,163,429.73
A-428-203	\$ 4,148,283.28
A-428-205	\$ 315,737.45
A-428-212	\$ 12,261.84
A-428-217	\$ 263.44
A-428-601	\$ 11,627.47
A-428-602	\$ 1,396.64
A-428-604	\$ 9,202.67
A-428-802	\$ 146,612.07
A-428-803	\$ 1,965.24
A-428-810	\$ 8,185.39
A-428-814	\$ 1,449,965.39
A-428-815	\$ 75,305.84
A-428-816	\$ 44,509.72
A-428-820	\$ 49,567.33
A-428-821	\$ 3,788.18
A-428-825	\$ 56,873.95
A-428-830	\$ 375,303.26
A-428-834	\$ (8,260.72)
A-433-807	\$ -
A-435-802	\$ 2,994.35
A-437-601	\$ 307.90
A-462-315	\$ -
A-463-807	\$ 6,467.19
A-470-108	\$ 1.68
A-470-109	\$ -

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Case Number	Preliminary Available to Disburse
A-470-805	\$ 36,650.63
A-470-807	\$ 268,865.85
A-470-810	\$ 140.78
A-475-059	\$ 9,685.43
A-475-108	\$ 640.61
A-475-201	\$ 2,269,847.99
A-475-203	\$ 14,759.10
A-475-204	\$ -
A-475-212	\$ 202,956.29
A-475-215	\$ 4,811.24
A-475-401	\$ 35,980.00
A-475-601	\$ 19,949.21
A-475-603	\$ 1,535.93
A-475-703	\$ 9,718.12
A-475-802	\$ 22,971.30
A-475-811	\$ 2,979.32
A-475-814	\$ 18,250.07
A-475-818	\$ 1,504,628.11
A-475-820	\$ 241.17
A-475-822	\$ 220.67
A-475-824	\$ 5,355.69
A-475-828	\$ 91,280.18
A-475-829	\$ 145,354.28
A-485-201	\$ 6,254.25
A-485-602	\$ 14,380.05
A-485-803	\$ 49,350.05
A-485-805	\$ 137,517.74
A-485-806	\$ 868,361.68
A-489-501	\$ 200.82
A-489-805	\$ 17,788.16
A-489-807	\$ 805,463.48
A-507-502	\$ 768.45
A-508-604	\$ 5,019.51
A-508-807	\$ 1,744.30
A-508-809	\$ -
A-533-206	\$ 91.42
A-533-207	\$ (1,324.83)
A-533-212	\$ 47,556.25
A-533-501	\$ 10,014.98
A-533-502	\$ 50,963.38
A-533-808	\$ 490,140.76
A-533-809	\$ 34,181.48
A-533-810	\$ 184,760.52
A-533-813	\$ 421,176.76
A-533-820	\$ 5,027.20
A-533-824	\$ 218,820.54
A-538-802	\$ 51,986.87
A-549-201	\$ 85.34
A-549-212	\$ 634.88

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Case Number	Preliminary Available to Disburse
A-549-502	\$ 579,306.17
A-549-601	\$ 62,511.91
A-549-812	\$ 47,442.39
A-549-813	\$ 1,057,295.32
A-552-801	\$ -
A-557-212	\$ 12,671.93
A-557-217	\$ 5,070.54
A-557-805	\$ (10,067.34)
A-557-809	\$ 8,009.04
A-559-201	\$ 63,286.09
A-559-212	\$ 1,062,757.08
A-559-601	\$ 3,963.68
A-559-801	\$ 270.24
A-559-802	\$ 2,570.13
A-560-801	\$ 24,088.93
A-560-802	\$ 146,412.68
A-560-803	\$ 300,590.53
A-560-805	\$ 124.97
A-565-212	\$ 4.77
A-565-217	\$ 1,645.92
A-565-801	\$ 33,103.79
A-570-001	\$ 302,301.71
A-570-003	\$ 206,578.78
A-570-007	\$ 68,679.56
A-570-201	\$ 102,200.37
A-570-202	\$ 870,903.37
A-570-203	\$ 25,839.66
A-570-204	\$ 214,702.43
A-570-206	\$ -
A-570-212	\$ 9,563.87
A-570-213	\$ 16,815.44
A-570-501	\$ 178,045.29
A-570-502	\$ 288,442.85
A-570-504	\$ 36,182,912.80
A-570-506	\$ 1,114,689.04
A-570-601	\$ 922,676.17
A-570-804	\$ 510,470.91
A-570-805	\$ 16,253.48
A-570-806	\$ 36,620.81
A-570-808	\$ 142,140.06
A-570-814	\$ 2,675.46
A-570-815	\$ 198,671.41
A-570-822	\$ 98,471.04
A-570-825	\$ 1,019.37
A-570-826	\$ 407,596.68
A-570-827	\$ 3,344,351.16
A-570-830	\$ 126,043.75
A-570-831	\$ 65,442.64
A-570-832	\$ -

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Case Number	Preliminary Available to Disburse
A-570-836	\$ 8,523.26
A-570-838	\$ 2,263.10
A-570-840	\$ 5,965.70
A-570-844	\$ 163,781.98
A-570-845	\$ (3,495.28)
A-570-846	\$ 73,290.70
A-570-847	\$ 49,751.67
A-570-848	\$ 2,521,475.81
A-570-850	\$ 3,291.80
A-570-851	\$ 277,781.76
A-570-853	\$ 44.74
A-570-855	\$ 317,254.83
A-570-856	\$ 674,158.10
A-570-859	\$ 5.83
A-570-863	\$ 355,559.48
A-570-866	\$ 23,756.61
A-570-867	\$ 948,576.30
A-570-868	\$ 44,124.80
A-570-869	\$ -
A-570-874	\$ 11,275.64
A-570-875	\$ 1,472.51
A-570-877	\$ -
A-570-881	\$ -
A-570-882	\$ -
A-580-001	\$ 21,082.87
A-580-008	\$ 20,930.91
A-580-215	\$ (1,202,989.24)
A-580-217	\$ 397.88
A-580-501	\$ 215.60
A-580-507	\$ 1,493.61
A-580-601	\$ 105,196.27
A-580-605	\$ -
A-580-803	\$ 3,836.09
A-580-807	\$ 312,313.36
A-580-809	\$ 4,079,086.85
A-580-810	\$ 44,453.52
A-580-811	\$ 3,025.10
A-580-812	\$ 1,482,500.22
A-580-813	\$ 636,678.09
A-580-815	\$ 72,740.77
A-580-816	\$ 221,568.16
A-580-827	\$ -
A-580-828	\$ 10.06
A-580-829	\$ 98,370.40
A-580-834	\$ 478.51
A-580-836	\$ 694,627.67
A-580-839	\$ 2,369,552.30
A-580-841	\$ 248,483.70
A-580-846	\$ 2,925.55

CDSOA FY2004 PRELIMINARY \$ AMOUNTS AVILABLE TO DISBURSE

Case Number	Preliminary Available to Disburse
A-580-847	\$ 218,187.61
A-580-848	\$ -
A-582-212	\$ 171,884.08
A-582-217	\$ -
A-582-802	\$ 2,224.69
A-583-008	\$ 376,128.47
A-583-009	\$ 624,779.22
A-583-081	\$ -
A-583-212	\$ 345,559.35
A-583-508	\$ 17,155.77
A-583-603	\$ 172,975.25
A-583-605	\$ 3,753.40
A-583-806	\$ 16,450.07
A-583-808	\$ 3,504.82
A-583-810	\$ 10,179.48
A-583-814	\$ -
A-583-815	\$ 55,711.38
A-583-816	\$ 57,977.15
A-583-820	\$ 20,161.83
A-583-821	\$ 15,776.87
A-583-824	\$ (6,117.42)
A-583-825	\$ 11,440.65
A-583-826	\$ 506,858.56
A-583-827	\$ 7,692.99
A-583-828	\$ 81,513.04
A-583-830	\$ 62.15
A-583-831	\$ 27.26
A-583-832	\$ 1,004.87
A-583-833	\$ 3,100,466.70
A-583-834	\$ 21,940.92
A-583-837	\$ 3,387.20
A-588-014	\$ -
A-588-015	\$ 58,179.91
A-588-028	\$ 125,005.88
A-588-032	\$ 48,223.37
A-588-038	\$ 264.73
A-588-041	\$ 10,559.47
A-588-045	\$ 6,768.81
A-588-046	\$ 62,715.40
A-588-054	\$ 1,760,760.50
A-588-056	\$ 1,288.08
A-588-058	\$ -
A-588-066	\$ 21,786.20
A-588-087	\$ 7,278.95
A-588-108	\$ 9.36
A-588-201	\$ 33,190,681.81
A-588-203	\$ 3,920,126.03
A-588-204	\$ 649.57
A-588-205	\$ 470,429.83

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Case Number	Preliminary Available to Disburse
A-588-206	\$ 1,269.10
A-588-207	\$ 27,208.96
A-588-210	\$ 123,531.65
A-588-212	\$ 3,707,211.74
A-588-215	\$ -
A-588-217	\$ -
A-588-401	\$ 196.30
A-588-404	\$ 306.80
A-588-405	\$ 114,410.97
A-588-604	\$ 4,858,863.36
A-588-605	\$ 1,111.67
A-588-609	\$ 189,750.77
A-588-702	\$ 3,932.97
A-588-703	\$ 123,137.45
A-588-704	\$ 94,851.20
A-588-706	\$ 37,868.79
A-588-707	\$ 1,830.31
A-588-802	\$ 466,863.45
A-588-806	\$ 1,548.60
A-588-807	\$ 4,919,135.50
A-588-809	\$ 70,895.92
A-588-810	\$ 139,597.64
A-588-812	\$ 1,373.46
A-588-814	\$ 53,565.21
A-588-817	\$ -
A-588-818	\$ 10,793.25
A-588-826	\$ 333,307.67
A-588-831	\$ 549,584.85
A-588-833	\$ 13,759.26
A-588-836	\$ 56,786.80
A-588-837	\$ 2,030.77
A-588-841	\$ 41,333.95
A-588-843	\$ 85,572.72
A-588-845	\$ 3,924,415.42
A-588-846	\$ 558,980.58
A-588-847	\$ (46,080.09)
A-588-849	\$ 416.36
A-588-850	\$ 5,565.60
A-588-851	\$ 29,266.56
A-588-852	\$ 8,401.25
A-588-853	\$ -
A-588-854	\$ 11,469.11
A-588-856	\$ 1,073.67
A-588-857	\$ 2,715.33
A-588-859	\$ 1,630.99
A-599-201	\$ 21.81
A-602-109	\$ -
A-602-212	\$ 519.48
A-791-804	\$ -

CDSOA FY2004 PRELIMINARY \$ AMOUNTS AVILABLE TO DISBURSE

Case Number	Preliminary Available to Disburse
A-791-809	\$ 117.58
A-791-811	\$ 4,790.03
C-122-109	\$ 2.43
C-122-222	\$ -
C-122-603	\$ -
C-122-815	\$ 57,872.69
C-122-816	\$ 2,920.89
C-122-839	\$ 58,435.68
C-122-841	\$ 527.54
C-122-846	\$ 245.03
C-122-848	\$ -
C-201-001	\$ -
C-201-003	\$ 559.25
C-201-017	\$ 230.30
C-201-109	\$ -
C-201-209	\$ 57,349.39
C-201-222	\$ -
C-201-405	\$ 3.21
C-201-505	\$ 168.47
C-331-601	\$ 8,517.82
C-333-402	\$ 21,482.71
C-337-601	\$ 782.64
C-351-209	\$ 13,826.38
C-351-406	\$ 22,978.74
C-357-005	\$ -
C-357-052	\$ 3,941.95
C-357-803	\$ 22,596.28
C-357-813	\$ 14,386.20
C-401-209	\$ 30,427.72
C-403-802	\$ 75,067.68
C-412-046	\$ 128.28
C-412-209	\$ 104.54
C-412-821	\$ -
C-421-046	\$ 8.89
C-421-601	\$ 31.64
C-423-046	\$ 109.32
C-423-209	\$ 395,380.37
C-423-809	\$ 210,550.98
C-427-208	\$ -
C-427-805	\$ -
C-427-815	\$ 41,846.68
C-427-817	\$ 13,749.72
C-428-046	\$ 123.16
C-428-207	\$ 160,902.64
C-428-208	\$ 9,727.43
C-428-209	\$ 30,460.61
C-428-222	\$ -
C-475-046	\$ 35.75
C-475-812	\$ 4,693.63

CDSOA FY2004 PRELIMINARY \$ AMOUNTS AVILABLE TO DISBURSE

Case Number	Preliminary Available to Disburse
C-475-815	\$ 12,263.57
C-475-819	\$ 1,479,033.37
C-475-821	\$ 5,120.19
C-475-823	\$ 1.82
C-475-825	\$ 70,960.43
C-475-830	\$ 2,735.71
C-489-502	\$ 180,559.04
C-489-806	\$ 4,017.45
C-507-501	\$ 201.24
C-507-601	\$ 751.68
C-508-064	\$ 19,336.81
C-508-603	\$ -
C-508-605	\$ 52,367.06
C-508-808	\$ 620.85
C-533-063	\$ 464,593.79
C-533-821	\$ 4,422.55
C-533-825	\$ -
C-535-001	\$ 28,485.12
C-542-401	\$ 5,488.47
C-549-401	\$ 7,922.73
C-549-501	\$ 75,041.00
C-549-503	\$ 24,289.82
C-549-802	\$ 5,332.77
C-549-803	\$ 31,275.19
C-549-806	\$ 3,494.68
C-557-806	\$ (35,013.58)
C-559-201	\$ 395.73
C-559-203	\$ 60.19
C-559-204	\$ 65.96
C-565-222	\$ -
C-570-222	\$ -
C-580-207	\$ 57,665.53
C-580-208	\$ (7,733.19)
C-580-602	\$ 8,361.35
C-580-835	\$ 151,307.21
C-580-837	\$ 1,040,432.86
C-580-842	\$ 2,503.95
C-580-851	\$ 1,161.72
C-583-222	\$ 289.15
C-583-604	\$ 14,086.90
C-588-222	\$ 45.90
C-602-109	\$ -
C-614-501	\$ -
C-614-503	\$ 414.64
C-791-810	\$ 171.43