

**Monthly FAST Start/Concerned Pastors Reporting
Period Covering: February 15, 2020- June 30, 2020**

PHASE 5

Vendor	Invoice	Amount
Goyette Restoration	APP 18A	\$ 236,901.44
Goyette Restoration	APP 20A	\$ 33,348.20
Goyette Restoration	APP 21A	\$ 22,658.29
Goyette Restoration	APP 22A	\$ 19,767.27
Goyette Restoration	APP 23A	\$ 89,839.27
Goyette Restoration	APP 24A	\$ 74,305.57
Goyette Restoration	APP 25A	\$ 44,414.95

Total \$ 521,234.99

No Management Fees

Withheld Amounts:

**There was a total amount of \$45,726.07 withheld due to no addresses on file for replacements
Withheld amount will be released when correct addresses are provided.**

**Monthly FAST Start/Concerned Pastors Reporting
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PHASE 6

Vendor	Invoice	Amount
Lang	APP 10	\$ 262,157.00
Lang	APP 11	\$ 103,009.00
Lang	APP 12	\$ 181,900.50
Lang	APP 13	\$ 239,793.00
Lang	APP 14	\$ 301,488.00
WT Stevens	APP 6B	\$ 426,945.00
Martha Brown	20191022-2	\$ 104,370.58
Goyette Resotration	APP 18B	\$ 60,763.45
Goyette Resotration	APP 19B	\$ 19,815.33
Goyette Resotration	APP 20B	\$ 64,051.01
Goyette Resotration	APP 21B	\$ 26,922.90
Goyette Resotration	APP 22B	\$ 120,374.96
Goyette Resotration	APP 23B	\$ 105,593.67
Goyette Resotration	APP 24B	\$ 131,444.16
Goyette Resotration	APP25B	\$ 174,226.54
Rowe Mang	93557	\$ 55,908.75
Rowe Mang	93935	\$ 87,530.00
Rowe Mang	94182	\$ 27,358.98
Rowe Mang	93372	\$ 53,118.75

**Withheld Amounts:
Due to no addresses listed for replacement
\$12,945.85 was withheld
Will be released when addresses are provided**

Total \$ 2,546,771.58

Program Management	\$ 223,916.48
Contractors	\$ 2,322,855.10
Total	\$ 2,546,771.58