

Fund Code	Account Name	Allocated	Contract Approval	Obligated	Unobligated	Payment	Contracts	Remaining
95F	CSP FA	\$695,216,995.00	\$671,483,710.00	\$671,456,817.00	\$23,760,178.00	\$0.00	38890	\$671,456,817.00
95F 37	North Carolina	\$2,917,004.00	\$2,662,736.00	\$2,662,736.00	\$254,268.00	\$0.00	413	\$2,662,736.00
	Sub Funds	\$774,494.00	\$774,494.00	\$774,494.00	\$0.00	\$0.00	152	\$774,494.00
95F 37 01	Mount-NIPF-Soc	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	7	\$7,000.00
95F 37 02	Mount-NIPF-Beg	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	7	\$7,000.00
95F 37 03	Mount-NIPF-Gen	\$6,544.00	\$6,544.00	\$6,544.00	\$0.00	\$0.00	11	\$6,544.00
95F 37 04	Mount-Ag. Soc	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	1	\$1,000.00
95F 37 05	Mount-Ag. Beg	\$9,420.00	\$9,420.00	\$9,420.00	\$0.00	\$0.00	9	\$9,420.00
95F 37 06	Mount-Ag. Gen	\$25,998.00	\$25,998.00	\$25,998.00	\$0.00	\$0.00	18	\$25,998.00
95F 37 07	Piedmont-NIPF-Soc	\$1,934.00	\$1,934.00	\$1,934.00	\$0.00	\$0.00	5	\$1,934.00
95F 37 08	Piedmont-NIPF-Beg	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	1	\$1,000.00
95F 37 09	Piedmont-NIPF-Gen	\$28,147.00	\$28,147.00	\$28,147.00	\$0.00	\$0.00	17	\$28,147.00
95F 37 10	Piedmont-Ag-Soc	\$955.00	\$955.00	\$955.00	\$0.00	\$0.00	2	\$955.00
95F 37 11	Piedmont-Ag-Beg	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	2	\$2,000.00
95F 37 12	Piedmont-Ag-Gen	\$162,926.00	\$162,926.00	\$162,926.00	\$0.00	\$0.00	38	\$162,926.00
95F 37 13	C.Plain-NIPF-Soc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
95F 37 14	C.Plains-NIPF-Beg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
95F 37 15	C.Plains-NIPF-Gen	\$13,773.00	\$13,773.00	\$13,773.00	\$0.00	\$0.00	3	\$13,773.00
95F 37 16	C.Plains-Ag.-Soc	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	1	\$1,000.00
95F 37 17	C.Plains-Ag.Beg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
95F 37 18	C.Plain-Ag.-Gen	\$490,789.00	\$490,789.00	\$490,789.00	\$0.00	\$0.00	23	\$490,789.00
95F 37 19	Sandhills-NIPF-Soc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
95F 37 20	Sandhills-NIPF-Beg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
95F 37 21	Sandhills-NIPF-Gen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
95F 37 22	Sandhills-Ag-Soc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
95F 37 23	Sandhills-Ag-Beg	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	2	\$2,000.00
95F 37 24	Sandhills-Ag-Gen	\$13,008.00	\$13,008.00	\$13,008.00	\$0.00	\$0.00	5	\$13,008.00
95F 37 13134	2012 Payments and Mods	\$1,888,242.00	\$1,888,242.00	\$1,888,242.00	\$0.00	\$0.00	261	\$1,888,242.00
95F 37 13671	2012 95F Cost Overrun	\$254,268.00	\$0.00	\$0.00	\$254,268.00	\$0.00	0	\$0.00