

Fiscal Year 2008 Appropriation
Boilerplate Section #377

Schedule of Unencumbered and
Unrestricted WIA Funds from Fiscal Year 2007*

WIA Funds reported to USDOL as
Unexpended as of 9/30/07 were:

AY 2005 WIA Formula Funds	\$ 2,064,820
AY 2006 WIA Formula Funds	<u>15,551,402</u>
Grand Total – Unexpended WIA Grant Funds @ 9/30/07	\$17,616,222

* Though not encumbered in the state accounting system in Fiscal Year 2007, the WIA funds identified above has been approved by the State Administrative Board and allocated to DLEG's WIA subgrantees for use in performing WIA activities prior to 9/30/07.