

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	Emergency Solutions Grant	ESG 21-22 Street Outreach - JAZMYN	Miscellaneous Grants and Aids	80,747.00	11604	174103	583010	010309	00000000	00000	00000000
EXP	Emergency Solutions Grant	ESG 21-22 Services Only - FP	Miscellaneous Grants and Aids	25,000.00	11604	174103	583010	010307	00000000	00000	00000000
EXP	Emergency Solutions Grant	ESG 21-22 Rapid Re-Housing - IMSC	Miscellaneous Grants and Aids	30,000.00	11604	174103	583010	010310	00000000	00000	00000000
EXP	Emergency Solutions Grant	ESG 21-22 Rapid Re-Housing - CCB	Miscellaneous Grants and Aids	90,000.00	11604	174103	583010	010310	00000000	00000	00000000
EXP	Emergency Solutions Grant	ESG 21-22 Emergency Shelter - IMSC	Miscellaneous Grants and Aids	56,186.00	11604	174103	583010	010311	00000000	00000	00000000
EXP	Emergency Solutions Grant	ESG 21-22 Emergency Shelter - CWM	Miscellaneous Grants and Aids	25,000.00	11604	174103	583010	010311	00000000	00000	00000000
EXP	Emergency Solutions Grant	ESG 21-22 Data Collection - CH	Miscellaneous Grants and Aids	50,000.00	11604	174103	583010	010312	00000000	00000	00000000
EXP	Emergency Solutions Grant	ESG 20-21 Administration	Indirect Cost - General Govt	770.68	11604	174103	599031	010306	00000000	00000	00000000