

Emergency Appropriation Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jul-25	210	4041026	71910	000	000	000	00000	1,762.00		United States Department of Housing and Urban Development - Continuum of Care Housing Program Grant Fiscal Year 5/1/2025 to 4/30/2026 - Gas For Heating
Jul-25	210	4041026	71920	000	000	000	00000	3,199.00		United States Department of Housing and Urban Development - Continuum of Care Housing Program Grant Fiscal Year 5/1/2025 to 4/30/2026 - Electricity
Jul-25	210	4041026	72510	000	000	000	00000	483,834.00		United States Department of Housing and Urban Development - Continuum of Care Housing Program Grant Fiscal Year 5/1/2025 to 4/30/2026 - Building Rentals
Jul-25	210	4041026	79940	000	000	000	00000	1,871.00		United States Department of Housing and Urban Development - Continuum of Care Housing Program Grant Fiscal Year 5/1/2025 to 4/30/2026 - Miscell Contractual Services
Jul-25	210	4041026	45340	000	000	000	00000		490,666.00	United States Department of Housing and Urban Development - Continuum of Care Housing Program Grant Fiscal Year 5/1/2025 to 4/30/2026 - Other Federal Funds
Totals								490,666.00	490,666.00	