


Delete	Line	Approval Line Status	Ledger	Budget Period	SpeedType	Speed Type	Fund	Dept
N	1	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	2	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	3	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	4	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	5	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	6	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	7	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	8	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	9	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	10	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	11	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463
N	12	Not Required	GRT_CHD_BD	LTD		Speed Type	21001	190463

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**FSCM 92 Production OLIVERSH**

SEARCH 
 PROJECT

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<input type="checkbox"/> <b>21001</b> Grants Operating Federal	<b>\$7,278,438.59</b>
<input type="checkbox"/> <b>991901</b> ADMIN CFW	<b>\$110,500.00</b>
<input type="checkbox"/> <b>991903</b> COMMUNITY DEVELOPMENT	<b>\$291,500.00</b>
<input type="checkbox"/> <b>991904</b> COMPLIANCE & REPORTING	<b>\$782,750.00</b>
<input type="checkbox"/> <b>991905</b> ADMINISTRATION & LOAN SERV	<b>\$269,385.00</b>
<input type="checkbox"/> <b>991906</b> HOMEOWNERSHIP & SERVICE	<b>\$203,535.00</b>
<input type="checkbox"/> <b>991908</b> COWTOWN BRUSH UP PROJECT	<b>\$455,000.00</b>
<input type="checkbox"/> <b>991909</b> HOME IMPROVEMENT/CONSTRUCTION	<b>\$604,250.00</b>
<input type="checkbox"/> <b>991910</b> PRIORITY REPAIR PROGRAM	<b>\$1,100,000.00</b>
<input type="checkbox"/> <b>991911</b> REACH PROJECT RAMP	<b>\$100,000.00</b>
<input type="checkbox"/> <b>991922</b> LADDER ALLIANCE	<b>\$70,000.00</b>
<input type="checkbox"/> <b>991924</b> PRESBYTERIAN NIGHT SHELTER	<b>\$145,601.00</b>
<input type="checkbox"/> <b>991925</b> AB CHRISTIAN LEARNING CENTER	<b>\$130,000.00</b>
<input type="checkbox"/> <b>991926</b> UNITED COMMUNITY LEARNING CTR	<b>\$70,000.00</b>

<a href="#">991930</a> UNITED COMMUNITY LEARNING CTR	<a href="#">\$70,000.00</a>
<a href="#">991931</a> Sixty and Better	<a href="#">\$115,000.00</a>
<a href="#">991932</a> MEALS ON WHEELS	<a href="#">\$70,000.00</a>
<a href="#">991935</a> CAMP FIRE-STEP UP	<a href="#">\$45,000.00</a>
<a href="#">991936</a> GIRLS INC OF TARRANT COUNTY	<a href="#">\$70,000.00</a>
<a href="#">991938</a> Housing Channel	<a href="#">\$125,000.00</a>
<a href="#">991940</a> Goodwill	<a href="#">\$90,000.00</a>
<a href="#">991944</a> DEBT RESERVE	<a href="#">\$740,680.20</a>
<a href="#">991950</a> TRINITY HABITAT FOR HUMANITY	<a href="#">\$400,000.00</a>
<a href="#">991999</a> UNPROGRAMMED	<a href="#">\$7,760.59</a>
<a href="#">9919D1</a> Guardianship Services	<a href="#">\$70,000.00</a>
<a href="#">9919D6</a> Stop Six Church of Christ	<a href="#">\$45,000.00</a>
<a href="#">9919D7</a> Artes De La Rosa	<a href="#">\$45,000.00</a>
<a href="#">A01951</a> CA ADA NORTH TRI-ETHNIC COMM C	<a href="#">\$227,976.80</a>
<a href="#">A01952</a> CA ADA WORTH HEIGHTS COMM CTR	<a href="#">\$524,000.00</a>
<a href="#">A01953</a> CA ADA Southside Comm Center	<a href="#">\$370,500.00</a>

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Total Expenditure : [\\$7,278,438.59](#)

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Account	Project	CF1 - Activity	Set Options	Currency	Amount
5740010	G00037	A01951	Set Options	USD	33,286.76
5740010	G00037	A01949	Set Options	USD	-20,627.26
5330500	G00037	A01949	Set Options	USD	-12,659.50
5210101	G00057	A01949	Set Options	USD	83.57
5110107	G00057	A01949	Set Options	USD	-4,169.66
5210102	G00057	A01949	Set Options	USD	-2,000.00
5210401	G00057	A01949	Set Options	USD	-1,999.40
5220101	G00057	A01949	Set Options	USD	-235.02
5230101	G00057	A01949	Set Options	USD	-2,839.75
5330500	G00057	A01949	Set Options	USD	-5,000.00
5740010	G00057	A01949	Set Options	USD	-25,000.00
5740010	G00057	A01951	Set Options	USD	41,160.26

Pending journal 249655 to fund the North TRI-Ethnic Community Center in grant projects G00037 and

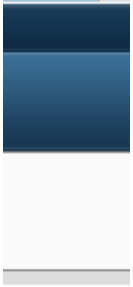


Find   Next					
	\$0.00	<a href="#">\$1,558,568.28</a>	<a href="#">\$1,319,322.91</a>	\$4,400,547.40	
	\$0.00	\$0.00	<a href="#">\$52,022.07</a>	\$58,477.93	
	\$0.00	\$0.00	<a href="#">\$108,431.94</a>	\$183,068.06	
	\$0.00	<a href="#">\$19,450.80</a>	<a href="#">\$281,732.76</a>	\$481,566.44	
	\$0.00	\$0.00	<a href="#">\$97,522.17</a>	\$171,862.83	
	\$0.00	<a href="#">\$4,017.00</a>	<a href="#">\$61,632.06</a>	\$137,885.94	
	\$0.00	\$0.00	\$0.00	\$455,000.00	
	\$0.00	\$0.00	<a href="#">\$175,059.49</a>	\$429,190.51	
	\$0.00	<a href="#">\$327,758.90</a>	<a href="#">\$165,322.90</a>	\$606,918.20	
	\$0.00	\$0.00	\$0.00	\$100,000.00	
	\$0.00	<a href="#">\$48,657.42</a>	<a href="#">\$21,342.58</a>	\$0.00	1
	\$0.00	<a href="#">\$91,188.63</a>	<a href="#">\$54,412.37</a>	\$0.00	1
	\$0.00	<a href="#">\$93,111.44</a>	<a href="#">\$36,888.56</a>	\$0.00	1
	\$0.00	<a href="#">\$00,000.00</a>	<a href="#">\$00,000.00</a>	\$0.00	-

\$0.00	<a href="#">\$39,425.38</a>	<a href="#">\$30,574.62</a>	\$0.00	1
\$0.00	<a href="#">\$73,589.43</a>	<a href="#">\$41,410.57</a>	\$0.00	1
\$0.00	<a href="#">\$46,855.92</a>	<a href="#">\$23,144.08</a>	\$0.00	1
\$0.00	<a href="#">\$29,865.50</a>	<a href="#">\$15,134.50</a>	\$0.00	1
\$0.00	<a href="#">\$44,595.95</a>	<a href="#">\$25,404.05</a>	\$0.00	1
\$0.00	<a href="#">\$90,882.24</a>	<a href="#">\$34,117.76</a>	\$0.00	1
\$0.00	<a href="#">\$64,706.71</a>	<a href="#">\$25,293.29</a>	\$0.00	1
\$0.00	\$0.00	<a href="#">\$19,340.10</a>	\$721,340.10	
\$0.00	\$0.00	\$0.00	\$400,000.00	
\$0.00	\$0.00	\$0.00	\$7,760.59	
\$0.00	<a href="#">\$51,165.90</a>	<a href="#">\$18,834.10</a>	\$0.00	1
\$0.00	\$0.00	\$0.00	\$45,000.00	
\$0.00	<a href="#">\$41,297.06</a>	<a href="#">\$3,702.94</a>	\$0.00	1
\$0.00	\$0.00	\$0.00	<b>\$227,976.80</b>	
\$0.00	<a href="#">\$492,000.00</a>	<a href="#">\$28,000.00</a>	\$4,000.00	
\$0.00	\$0.00	\$0.00	\$370,500.00	
<b>\$0.00</b>	<b>\$1,558,568.28</b>	<b>\$1,319,322.91</b>	<b>\$4,400,547.40</b>	



G00057



39.54

47.08

37.20

38.48

36.20

32.25

0.00

28.97

44.83

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39.54