

**BA**

<b>Fund</b>	<b>Dept ID</b>	<b>Department</b>	<b>Account</b>	<b>Project Grant</b>	<b>Activity</b>	<b>Amount</b>	
3120	160201	Grant & Special Program	63111	CDBG_CV_2020	FED_GRANT	\$ (55,742.16)	
3120	160201	Grant & Special Program	63511	CDBG_CV_2020	FED_GRANT	\$ (12,478.00)	
3120	160201	Grant & Special Program	63615	CDBG_CV_2020	FED_GRANT	\$ (1,300.00)	
3120	160201	Grant & Special Program	63621	CDBG_CV_2020	FED_GRANT	\$ (3,537.00)	
3120	160201	Grant & Special Program	63622	CDBG_CV_2020	FED_GRANT	\$ (25.00)	
3120	160201	Grant & Special Program	63624	CDBG_CV_2020	FED_GRANT	\$ (827.00)	
3120	160201	Grant & Special Program	63625	CDBG_CV_2020	FED_GRANT	\$ (100.00)	\$ (74,009.16)
3120	900206	Urban League	71101	CDBG_CV_2020	FED_GRANT	\$ (100,000.00)	
3120	900244	Lexington Housing Authority	71101	CDBG_CV_2020	FED_GRANT	\$ (49,131.27)	
3120	160201	Grant & Special Program	63111	CDBG_CV_2021	FED_GRANT	\$ (96,636.80)	
3120	160201	Grant & Special Program	63511	CDBG_CV_2021	FED_GRANT	\$ (23,250.81)	
3120	160201	Grant & Special Program	63615	CDBG_CV_2021	FED_GRANT	\$ (5,528.88)	
3120	160201	Grant & Special Program	63621	CDBG_CV_2021	FED_GRANT	\$ (6,256.15)	
3120	160201	Grant & Special Program	63622	CDBG_CV_2021	FED_GRANT	\$ (192.74)	
3120	160201	Grant & Special Program	63624	CDBG_CV_2021	FED_GRANT	\$ (1,463.13)	
3120	160201	Grant & Special Program	71299	CDBG_CV_2021	FED_GRANT	\$ (30,000.00)	\$ (163,328.51)
3120	900361	Food Chain	71101	CDBG_CV_2021	FED_GRANT	\$ (5,865.40)	
3120	900349	NAMI	71101	CDBG_CV_2021	FED_GRANT	\$ (2.18)	
3120	900337	Refuge Clinic	71101	CDBG_CV_2021	FED_GRANT	\$ (9,179.33)	
3120	900308	New Vista	71101	CDBG_CV_2021	FED_GRANT	\$ (40,613.34)	
						<b>\$ (442,129.19)</b>	
3120	900349	NAMI	71101	CDBG_CV_2021	FED_GRANT	\$ 170,000.00	
3120		RSLA	71101	CDBG_CV_2020	FED_GRANT	\$ 223,129.09	
3120		RSLA	71101	CDBG_CV_2021	FED_GRANT	\$ 48,990.94	
3120	160201	Grant & Special Program	63152	CDBG_CV_2020	FED_GRANT	\$ 9.16	
						<b>\$ 442,129.19</b>	