

STRIDES LOW BARRIER SHELTER FUND

DESCRIPTION	ADOPTED	REVISED	DIFFERENCE	EXPLANATION
820 - Strides Low Barrier Shelter Fund				
FY2023/2024 Strides Revenues				
820-48000 MISCELLANEOUS REVENUE	1,889,517.66	2639517.66	750,000.00	Urbana ARPA Funds
Total FY2023/2024 Strides Revenues	1,889,517.66	2639517.66	750,000.00	
FY2023/2024 Strides Expenditures				
8208015-50100 SALARIES: SCHEDULED	1,183,609.43	1933609.43	750,000.00	Urbana ARPA Funds for Salaries
Total FY2023/2024 Strides Expenditures	1,889,517.66	2639517.66	750,000.00	
FY2023/2024 Ending Balance	-		-	