

GRANT CLOSE LIST OF November 22, 2010

FUND	ORG	GRANT ID#	GRANT NAME	AGENCY	CASH	BUDGET
11002	0104101	M1003	Head Start By 99/2000	Educat & Chld	0.17	6,210.65
11002	0104101	M1029	Head Start FY00-01	Educat & Chld	285.18	377,427.33
11001	0103101	M4009	ChildCare Resource Dev FY02-03	Educat & Chld	-100.00	4,138.58
11001	0103101	M4011	ChildCare Resource Dev FY03-04	Educat & Chld	0.00	4,900.00
13012	5511101	H1025	SPC Substnc Abusng Men FY03-04	Human Svcs	0.60	405.49
13012	5511101	H1062	Shelter Plus Care: Durkin	Human Svcs	0.00	60,006.04
13012	5011101	H1063	Shelter Plus Care: Scattered Sites	Human Svcs	0.00	81,548.01
13009	5011101	H1067	Emergency Shelter FY07	Human Svcs	0.00	-2,785.93
13001	5011101	H2082	Adoptive Families Initiative FY05-06	Human Svcs	-273.02	2,698.49
13001	5011101	H2090	Adoptive Families Initiative FY 06-07	Human Svcs	-2,000.00	94.29
38187	5011102	PD00505_000	Quincy Ave Bikeway Imps	Public Works	0.00	307,840.69
38170	5011102	PE00704_045	Leetsdale/Mississippi Intersection Imps	Public Works	-0.26	0.00
38228	5011102	PG10007_016	Mitchell Elem Safe Routes to School	Public Works	0.00	17,095.56
38205	5011102	PH01907_003	RTD Station Study - 10th & Osage	Public Works	0.00	4,909.01
38225	5011102	PH04707_019	Evans Station Area Master Plan	Public Works	-0.90	0.00
					(\$2,088.23)	\$864,488.21