

CATEGORY	BUDGET	CHECK DATE	CHECK NUMBER	PAYEE	PURPOSE	CHECK AMOUNT	ESG-CV AMOUNT	REMAINING	SOURCE REFERENCE
RRH RENTAL ASSISTANCE - FINANCIAL ASSISTANCE AND SERVICE COSTS - ESG-CV									
Rental Application Fee								\$ -	
Security Deposit								\$ -	
Last Month Rent								\$ -	
Utility Deposit								\$ -	
Utility Payment								\$ -	
Transportation - Housing Search & Placement								\$ -	
Moving Company								\$ -	
Moving Truck Rental								\$ -	
Rent Payment - Individual								\$ -	
Rent Payment - Household								\$ -	
								\$ -	
								\$ -	
SUBTOTAL	\$ -						\$ -	\$ -	
RRH RENTAL ASSISTANCE - ADMINISTRATIVE COSTS - ESG-CV									
Professional Contracted Services								\$ -	
Facility Rent/Insurance								\$ -	
Technology Related								\$ -	
Facility Utilities								\$ -	
Office Supplies								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
SUBTOTAL	\$ -						\$ -	\$ -	
TOTAL	\$ -						\$ -	\$ -	