21/09/16-15:07 Snohomish County Financial Systems Fiscal Year 2021 - Production September 16 2021

GL787 2021 Pending Grants Rev & Exp Report Format 506

CUR: As of January 01, 2021 Transaction status 1 8% of year completed YTD: As of January 01, 2021

Budget

Orig. Bud. Mod. Bud. Modification

Revenues

Human Services
Pass-Through Grants

Pending Grants

124 32077726991 Pending Grants

6,154,444.00 6,154,444.00 (200,000.00)

Expenses

Human Services

Pass-Through Grants

Pending Grants

124 52077724101 Pending Grants

6,154,444.00 6,154,444.00 (200,000.00)

Report Final Totals