

2015 CoC Receipt Log

Date	Time	Agency	Program Name	PSH, RRH, HMIS, or SSO	Carrier (Print Name & Initial)	Funds Requested	Complete (Y or N)	HSD Initials
8/14/2015	3:15p	The Bridge	The Bridge Outreach: Coordinated Entry	SSO	Sara Lux	\$ 46,448	Y	cf
8/17/2015	2:22p	Employment Connection	Project Transition	RRH	John Robertson	\$ 125,000	N - missing Alderman letter	cf
8/17/2015	3:07p	Peter & Paul	Garfield Commons Safe Haven	PSH	Mailed	\$ 514,680	Y	cf
8/18/2015	10:46a	CaseWorthy, Inc		HMIS	Mailed	no budget	N	cf
8/18/2015	2:08p	Gateway 180	Rapid Re-Housing	RRH	Kathleen Beach	\$ 200,900	Y	cf
8/18/2015	3:13p	Institute for Community Alliances	HMIS Lead Services	HMIS	dropped off	\$ 206,100	Y	cf
8/18/2015	4:28p	MISI	HMIS Lead Services	HMIS	Deb Little	\$ 108,000	Y	cf
8/18/2015	4:28p	MISI	HMIS Proposal	HMIS	Deb Little	\$ 95,200	Y	cf
8/18/2015	4:33p	St. Patrick Center	Rapid Re-Housing	RRH	Judson Bliss	\$ 434,392	Y	cf
8/18/2015	4:33p	St. Patrick Center	Permanent Supportive Housing	PSH	Judson Bliss	\$ 294,309	Y	cf
8/18/2015	4:43	ArchCity Defenders	Supportive Services Only	SSO	Thomas Harvey	\$ 248,000	Y	cf
8/18/2015	4:43p	ArchCity Defenders	Legal Services to Homeless	RRH	Thomas Harvey	\$ 421,850	Y	cf
8/20/2015	10:00a	For His Glory Ministries of St. Louis		SSO	Pamela Ford	\$ 16,403	N	cf

Prepared by Charron Ford  
 Approved by \_\_\_\_\_