

1:30 PM

06/07/23

Fairbanks Youth Advocates, dba
Accounts Receivable Summary
As of May 31, 2023

	<u>May 31, 23</u>
AK Housing - BHAP Grant (Admin Funds)	1,100.00
AK Housing - BHAP Grant (Salary Funds)	21,492.98
AK Housing - ESG Grant (Operating Costs)	4,276.59
State of Alaska OCS	1,000.00
TOTAL	<u><u>27,869.57</u></u>