

2024 Supportive Housing New Contract Spreadsheet

Project Name	Vendor/Contractor Name	Vendor Number	AA Code	Agreement #	Begin Date	End Date	Expense Fund #	Expense Dept. ID #	Expense Account #	Expense Project #	Expense Amount
St. Olaf-Exodus	Aeon			PR00003336	5/07/2024	5/07/2079	37	843500	56340	1006848	\$1,950,000
Downtown View	Project for Pride in Living			PR00006162	5/07/2024	5/07/2079	37	843500	56340	1006848	\$1,000,000
Kendall House at Portland	Alpha Emergence Behavioral Health			PR00006163	5/07/2024	5/07/2079	37	843500	56340	1006848	\$201,709
PennWood Village	Matrix Development LLC			PR00006159	5/07/2024	5/07/2079	37	843500	56340	1006848	\$900,000
Portland Village	RS Eden			PR00006157	5/07/2024	5/07/2079	37	843500	56340	1006848	\$775,000
The Community Corner	VY Management LLC			PR00006161	5/07/2024	5/07/2079	37	843500	56340	1006848	\$1,000,000
The LOMA	VY Management LLC			PR00006158	5/07/2024	5/07/2079	37	843500	56340	1006848	\$750,000
The NorthView	Beacon Interfaith Housing Collaborative			PR00006160	5/07/2024	5/07/2079	37	843500	56340	1006848	\$1,000,000
											<u>\$7,576,709</u>