

| Type | Date | Business Unit | Ledger | Account | Dept ID | Fund | Section | Site | Project | Activity | Budget Reference | PCBU | BUDGET_PERIOD | Amount | Descr |
|------|------|---------------|------------|---------|---------|------|---------|------|-----------|-----------|------------------|------|---------------|------------|--|
| | | | DETAIL_ACT | 71101 | 900207 | 3120 | 0001 | | HOME_2019 | H02 | 2019 | | 2019 | -33,637.08 | OUTSIDE AGENCY SERVICES - FCLDC |
| | | | DETAIL_ACT | 78105 | 160201 | 3120 | 0001 | | HOME_2019 | FED_GRANT | 2019 | | 2019 | -58,165.26 | ASSISTANCE-HOUSING REHAB |
| | | | DETAIL_ACT | 71101 | 900273 | 3120 | 0001 | | HOME_2019 | H03 | 2019 | | 2019 | 91,802.34 | OUTSIDE AGENCY SERVICES - MLK APARTMENTS |

To move funds on Outside Agency Services and Asst-Housing Rehab to Outside Agency Service MLK Apartments