

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_2020	H02	2020		2020	-109,184.67	OUTSIDE AGENCY SERVICES - FCLDC
			DETAIL_ACT	71101	900265	3120	0001		HOME_2020	H03	2020		2020	-56,000.00	OUTSIDE AGENCY SERVICES - Oasis
			DETAIL_ACT	78105	160201	3120	0001		HOME_2020	FED_GRANT	2020		2020	-27,186.21	ASSISTANCE-HOUSING REHAB
			DETAIL_ACT	71101	900273	3120	0001		HOME_2020	H03	2020		2020	192,370.88	OUTSIDE AGENCY SERVICES - MLK APARTMENTS

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