

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	71101	900304	3120	0001		EMRGSOL_CV_2021	SHELTER	2021		2022	-44,813.00	OUTSIDE AGENCY SERVICES - GreenHouse17
		LFUCG	DETAIL_ACT	71101	900304	3120	0001		EMRGSOL_CV_2021	RAPID_REHO	2021		2022	44,813.00	OUTSIDE AGENCY SERVICES - GreenHouse17