

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET_PERIOD	Amount	Descr
			DETAIL_ACT	71101	900264	3120	0001		HOME_2024	H03	2024		2024	-725,000.00	OUTSIDE AGENCY SERVICES - KEARNEY CREEK APT
			DETAIL_ACT	71101	900273	3120	0001		HOME_2024	H03	2024		2024	725,000.00	OUTSIDE AGENCY SERVICES - MLK APARTMENTS

To move funds on Outside Agency Services to Outside Agency Service MLK Apartments