

Community Development Emergency Appropriation

Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
740	2960020	72990	000	000	000	00000	\$ 38,874.10		CDBG/HOME program income
740	2960020	45360	000	000	000	00000		38,874.10	CDBG/HOME program income
101	1102030	72720	000	000	000	00000	\$ 1,000.00		AHP program income
101	1102030	45360	000	000	000	00000		1,000.00	AHP program income
							\$ 39,874.10	\$ 39,874.10	