

TO FROM

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description	
List - Text	List - Text							Value	Value	Text	
Oct-16	740	2970011	79950	000	000	000	00000	174,569.89		Emergency appropriate \$174,569.89 in Fund 740-2970011-79950-000-000-000-00000 to balance with HUD's DRGR Funds availability,	
	740	2970011	45050	000	000	000	00000		84,366.74	Correction to original \$252K budget	
	740	2970011	45360	000	000	000	00000		90,203.15	NSP3 program income Oct 2016	
Total								174,569.89	174,569.89		