

Don't worry about this column

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Expenditures in this column

Revenue in this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget	Reference	FY	Amount	Rev Amt	Descr
LFUCG		ACCOUNT		75102	606401	3100	6403		CHD_CR_FD_2014	FED_GRANT			2014	100,000.00		FOOD
LFUCG		REVEST		44010	606401	3100	6403		CHD_CR_FD_2014	FED_GRANT			2014			79,000 INTERGOVERNMENTAL/FED
LFUCG		REVEST		45911	606401	3100	6403		CHD_CR_FD_2014	FED_GRANT			2014			21,000 TRANSFER FROM GENERAL SERVICE