

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	91715	303202	3160	3251		MT_TABOR_2021		2021		2021	1,360,000.00	CONSTRUCTION STREET
		LFUCG	REVEST	44040	303202	3160	3251		MT_TABOR_2021		2021		2021	-1,096,000.00	INTERGOVERNMENTAL/STATE
		LFUCG	REVEST	78201	303202	1136	3251		MT_TABOR_2021		2021		2021	-274,000.00	GRANT MATCH