

Don't
worry
about this Expenditures in Revenue in
column this column this column

Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
LFUCG	ACCOUNT	63314	313201	3100	3091		URBFOR_2019	FED_GRANT	2019		1,444.38		SALARIES - PART TIME
LFUCG	ACCOUNT	75105	313201	3100	3702		URBFOR_2019	FED_GRANT	2019		11,245.62		SUPPLIES - MISC
LFUCG	REVEST	44010	313201	3100	3702		URBFOR_2019	FED_GRANT	2019		12,690.00	6,345.00	INTERGOVERNMENTAL/FED
LFUCG	REVEST	45911	313201	3100	3702		URBFOR_2019	FED_GRANT	2019			4,900.62	TRANSFER FROM GENERAL SERVICE (ENVIRO SERV. MATCH)
LFUCG	REVEST	45925	313201	3100	3702		URBFOR_2019	FED_GRANT	2019			1,444.38	TRANSFER FROM LOCAL FUNDS (PERS. RECOV)
LFUCG		75105	313201	1101	3702		URBFOR_2019	FED_GRANT	2019			-4,900.62	SUPPLIES - MISC (CASH MATCH)
		78201	313201	1101	3702		URBFOR_2019	FED_GRANT	2019			6,345.00	GRANT MATCH