

Don't Don't
worry worry
about this about this
column column

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

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	75102	606401	3100	6403		CHD_CR_FD_2016	FED_GRANT	2016		100,000.00		FOOD
		LFUCG	REVEST	44010	606401	3100	6403		CHD_CR_FD_2016	FED_GRANT	2016			79,000	INTERGOVERNMENTAL/FED
		LFUCG	REVEST	45911	606401	3100	6403		CHD_CR_FD_2016	FED_GRANT	2016			21,000	TRANSFER FROM GENERAL SERVICE