

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	90511	313201	3170	3093		BROWN_ST_2016	FED_GRANT	2016		14,400.00		CONSTRUCTION - NON RESIDENTIAL
		LFUCG	REVEST	44010	313201	3170	3093		BROWN_ST_2016	FED_GRANT	2016			12,000.00	INTERGOVERNMENTAL--FEDERAL
		LFUCG	REVEST	45928	313201	3170	3093		BROWN_ST_2016	FED_GRANT	2016			2,400.00	TRANSFER FROM OTHER FUNDS

Match transfer information:

				71206	900609	1105	0001						(2,400.00)		
				78201	313201	1105	3093						2,400.00		