

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	92211	303204	3200	3334		HMGP_LAFAY_2015	FED_GRANT	2015		740,840		CONSTRUCTION-STORM DRAINAGE
		LFUCG	REVEST	44010	303204	3200	3334		HMGP_LAFAY_2015	FED_GRANT	2015			555,630	INTERGOVERNMENTAL-FEDERAL
		LFUCG	REVEST	44040	303204	3200	3334		HMGP_LAFAY_2015	FED_GRANT	2015			88,901	INTERGOVERNMENTAL-STATE
		LFUCG	REVEST	45925	303204	3200	3334		HMGP_LAFAY_2015	FED_GRANT	2015			96,309	TRANSFER FROM OTHER FUNDS
				92211	303204	4051	3334								
				78201	303204	4051	3334								

Don't worry about this column

Don't worry about this column

Expenditures in Revenue in this column

Don't worry about this column

(96,309)  
96,309