

Don't worry about this column

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Expenditures in this column

Revenue in this column

Type	Date	Business Ledger	Account	Dept. ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBG	Amount	Rev Amt	Descr
		LFUCG	ACACCOUNT	96462	505201	3200	0001	HMGP_EOC_2015	FED_GRANT	2015		52,000		BUILDING MAINTENANCE EQUIPMEN
		LFUCG	REVEST	44010	505201	3200	0001	HMGP_EOC_2015	FED_GRANT	2015			39,000	INTERGOVERNMENTAL-FEDERAL
		LFUCG	REVEST	44040	505201	3200	0001	HMGP_EOC_2015	FED_GRANT	2015			6,240	INTERGOVERNMENTAL-STATE
		LFUCG	REVEST	45911	505201	3200	0001	HMGP_EOC_2015	FED_GRANT	2015			6,760	TRANSFER FROM GENERAL SERVICE