

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	71299	160705	3160	0001		COMPLETE_ST_2024	FED_GRANT	2024		300,000.00		PROF SVC - OTHER
		LFUCG	ACCOUNT	44010	160705	3160	0001		COMPLETE_ST_2024	FED_GRANT	2024			-240000.00	INTERGOVERNMENTAL--STATE
		LFUCG	REVEST	45911	160705	3160	0001		COMPLETE_ST_2024	FED_GRANT	2024			-60,000.00	TRANSFER FROM GENERAL SERVICE