

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	PCBU	Amount	Rev Amt	Descr
LFUGG		ACCOUNT	71101	900250	3120	0001		EMRG_SOL_2014	PREVEN		2014		(23,861.00)		OUTSIDE AGENCIES
LFUGG		ACCOUNT	82301	900250	3120	0001		EMRG_SOL_2014	PREVEN		2014		(23,861.00)		INTANGIBLE GRANT MATCH
LFUGG		ACCOUNT	78112	606201	3120	6212		EMRG_SOL_2014	PREVEN		2014		17,722.00		ASSISTANCE-OTHER
LFUGG		ACCOUNT	78112	606201	3120	6212		EMRG_SOL_2014	RAP_REHO		2014		30,000.00		ASSISTANCE-OTHER
LFUGG		REVEST	45911	606201	3120	6212		EMRG_SOL_2014	MS_GRANT		2014		-	23,861	TRANSFER FROM GENERAL SERVICE
LFUGG		REVEST	45931	900250	3120	0001		EMRG_SOL_2014	MS_GRANT		2014			-23,861	OTHER GRANT MATCH - INTANGIBLE