

Don't worry about this column

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Expenditures in Revenue in this column

| Type | Date | Business Ledger | Account | Dept ID | Fund | Section | Site | Project | Activity | Budget Reference | PCBU | Amount | Rev Amt | Descr |
|------|------|-----------------|---------|---------|--------|---------|------|----------------|------------|------------------|------|------------|------------|---------------------------------|
| | | LFUCG | ACCOUNT | 78112 | 303202 | 3160 | 3211 | NEWTOWNPK_2011 | SUPPL_2015 | 2011 | | 194,928.00 | | ASSISTANCE-OTHER |
| | | LFUCG | ACCOUNT | 78105 | 303202 | 3160 | 3211 | NEWTOWNPK_2011 | SUPPL_2015 | 2011 | | 348,173.00 | | HOUSING REHAB |
| | | LFUCG | ACCOUNT | 71299 | 303202 | 3160 | 3211 | NEWTOWNPK_2011 | SUPPL_2015 | 2011 | | 50,000.00 | | PROFESSIONAL SERVICES-OTHER |
| | | LFUCG | ACCOUNT | 91715 | 303202 | 3160 | 3211 | NEWTOWNPK_2011 | SUPPL_2015 | 2011 | | 150,000.00 | | CONSTRUCTION-STREET |
| | | LFUCG | REVEST | 44010 | 303202 | 3160 | 3211 | NEWTOWNPK_2011 | SUPPL_2015 | 2011 | | | 743,101.00 | INTERGOVERNMENTAL REVENUE-FEDEF |