

Don't Don't
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about this about this
column column

worry
about Expenditures
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column 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	505602	3400	0001		STHO_CMRS_2016	STA_GRANT	2016		17,670.50		PROFESSIONAL SERVICES (SUPPORT)
		LFUCG	ACCOUNT	71402	505602	3400	0001		STHO_CMRS_2016	STA_GRANT	2016		20,000.00		PROFESSIONAL SERVICES (CONF&TRAINING)
		LFUCG	ACCOUNT	75101	505602	3400	0001		STHO_CMRS_2016	STA_GRANT	2016		6,500.00		SHIPPING
		LFUCG	ACCOUNT	76101	505602	3400	0001		STHO_CMRS_2016	STA_GRANT	2016		11,169.06		HARDWARE MAINTENANCE
		LFUCG	ACCOUNT	76102	505602	3400	0001		STHO_CMRS_2016	STA_GRANT	2016		185,170.00		SOFTWARE MAINTENANCE
		LFUCG	ACCOUNT	96201	505602	3400	0001		STHO_CMRS_2016	STA_GRANT	2016		116,030.98		HARDWARE
		LFUCG	ACCOUNT	96202	505602	3400	0001		STHO_CMRS_2016	STA_GRANT	2016		346,889.87		SOFTWARE
		LFUCG	REVEST	44040	505602	3400	0001		STHO_CMRS_2016	STA_GRANT	2016		703,430.41		INTERGOVERNMENTAL--STATE