

Don't worry about this column  
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 Expenditures in this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev A	Descr
		LFUCG ACCOU		90317	707602	3300	7221		PLANT_2020	OTH_GRANT	2020		3,479		Trees
		LFUCG ACCOU		75101	707602	3300	7221		PLANT_2020	OTH_GRANT	2020		3,521		Operating Supplies
		LFUCG REVES1		46750	707602	3300	7221		PLANT_2020	OTH_GRANT	2020			3,500	Grant Revenue - Other
		LFUCG REVES1		45923	707602	3300	7221		PLANT_2020	OTH_GRANT	2020			3,500	Transfer from Bond
		LFUCG REVES1		90320	707602	2609	7221		SHILITOPRK_2019 / PLAYGROUN	OTH_GRANT	2020				-3,500 Park Playground Equipment
		LFUCG REVES1		78201	707602	2609	7221		SHILITOPRK_2019 / PLAYGROUN	GRANTMATCH	2020				3,500 Grant Match