

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	FCPP	Account	Rev Amt	Descr
		LFUCG	ACCOUNT	63418	505701	3400	5701		FIRETRAIN 2014	STA_GRANT	2014		1,733,100		TRAINING INCENTIVE
		LFUCG	ACCOUNT	63511	505701	3400	5701		FIRETRAIN_2014	STA_GRANT	2014		531,740		PENSION
		LFUCG	RE_VEST	44040	505701	3400	5701		FIRETRAIN_2014	STA_GRANT	2014			2,270,840	INTERGOVERNMENTAL-STATE