

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

Don't
worry
about this Expenditures in Revenue in
column this column this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	82301	160201	3160	0001		TAP_OFP_2015	FED_GRANT	2015		-92,280		Other Grant Match - Intangible
		LFUCG	ACCOUNT	90511	160201	3160	0001		TAP_OFP_2015	FED_GRANT	2015		92,280		Construction-Building Non-Res
		LFUCG	RE_VEST	44040	160201	3160	0001		TAP_OFP_2015	FED_GRANT	2015			92,280	INTERGOVERNMENTAL-STATE
		LFUCG	RE_VEST	45931	160201	3160	0001		TAP_OFP_2015	FED_GRANT	2015			-92,280	INTERGOVERNMENTAL-STATE