

Don't worry about this column

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Expenditures in this column

Revenue in this column

Type	Date	Business	Ledger	Account	Dept. ID	Fund	Section	Sub	Project	Activity	Budget Reference	PCN	Account	Rev. Amt.	Debit
LFUCG		ACCOUNT	63111	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		3,301.05		CIVIL SERVICE SALARIES
LFUCG		ACCOUNT	63511	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		515.05		PENSION
LFUCG		ACCOUNT	63615	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		-217.18		LIFE/HEALTH/DENTAL
LFUCG		ACCOUNT	63621	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		297.71		FICA
LFUCG		ACCOUNT	63622	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		-18.77		UNEMPLOYMENT INSURANCE
LFUCG		ACCOUNT	63624	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		68.60		MEDICARE
LFUCG		ACCOUNT	74102	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		-442.00		CONFERENCES/TRAINING
LFUCG		ACCOUNT	74201	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		-500.00		BUSINESS TRAVEL
LFUCG		ACCOUNT	75101	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		-1,004.29		OPERATING SUPPLIES
LFUCG		ACCOUNT	75104	160201	3120	0001		NSP_LAND_2010	ADMIN_NSP		2010		460.83		NEWSPAPER ADVERTISING
LFUCG		ACCOUNT	90111	160201	3120	0001		NSP_LAND_2010	LANDBANK		2010		973.57		NEWSPAPER ADVERTISING
LFUCG		ACCOUNT	90111	160201	3120	0001		NSP_LAND_2010	DEMOLISH		2010		-56,286.81		LAND ACQUISITION
LFUCG		ACCOUNT	90111	160201	3120	0001		NSP_LAND_2010	LANDBANK		2010		79,924.24		LAND ACQUISITION
LFUCG		REVEST	44010	160201	3120	0001		NSP_LAND_2010	FED_GRANT		2010				27,072 INTERGOVERNMENTAL/FEDERAL