

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	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG ACCOUNT	90313	303202	3160	3225		ROSESTBK_2008	CONSTRUCT	2008		205,000		CONSTRUCTION-HIKE/BIKE TRAILS
		LFUCG REVEST	44010	303202	3160	3225		ROSESTBK_2008	FED_GRANT	2008			164,000	INTERGOVERNMENTAL-FEDERAL
		LFUCG REVEST	45915	303202	3160	3225		ROSESTBK_2008	FED_GRANT	2008			41,000	TRANSFER FROM MAP
			91715	303202	1136	3251						(41,000)		CONSTRUCTION-STREET
			78201	303202	1136	3225						41,000		GRANT MATCH