

Emergency Appropriation - US Navy Demolition & Remediation Project

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jun-26	106	1103001	45400	000	000	000	00000		11,379,000.00	Revenue from Other Government Bodies - revenue from US Navy for Halsey Village Demolition & Remediation Project - Not Capitalizable
Jun-26	106	1103001	72250	000	000	000	00000	11,379,000.00		Building & Grounds Maintenance & Repairs for US Navy's Halsey Village Project - Not Capitalizable
Totals								11,379,000.00	11,379,000.00	