

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	91715	303202	3160	3251		CIT3B_CV_2023		2023		2023	250,000.00	CONSTRUCTION - STREET
		LFUCG	REVEST	44010	303202	3160	3251		CIT3B_CV_2023		2023		2023	-250,000.00	INTERGOVERNMENTAL/FEDERAL