

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

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

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	75101	606404	3190	1		FAM_CR_CV_2021	FED_GRANT	2021		2021	6,000.00	OP SUPPLIES & EXPENSE
		LFUCG	REVEST	44010	606404	3190	1		FAM_CR_CV_2021	FED_GRANT	2021		2021	-6,000.00	INTERGOVERNMENTAL/FEDERAL