

Don't worry about this column  
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Don't worry about this column  
 Expenditures in this column  
 Revenue in 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	707606	3190	7511		ESP_COVID_2020	FED_GRANT	2020		2020	42,000.00	OP SUPPLIES & EXPENSE
		LFUCG	REVEST	44010	707606	3190	7511		ESP_COVID_2020	FED_GRANT	2020		2020	-42,000.00	INTERGOVERNMENTAL/FEDERAL