

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	FY	PCSV	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63155	505505	3160	5543		TRAFSAFTY_2015	FED_GRANT		2015		147,560.00		OVERTIME
		LFUCG	ACCOUNT	63624	505505	3160	5543		TRAFSAFTY_2015	FED_GRANT		2015		2,140.00		MEDICARE
		LFUCG	ACCOUNT	63622	505505	3160	5543		TRAFSAFTY_2015	FED_GRANT		2015		300.00		UNEMPLOYMENT
		LFUCG	ACCOUNT	76801	505505	3160	5543		TRAFSAFTY_2015	FED_GRANT		2015		15,000.00		EQUIPMENT < \$5,000
		LFUCG	REVEST	44010	505505	3160	5543		TRAFSAFTY_2015	FED_GRANT		2015				165,000 INTERGOVERNMENTAL REVENUE/FEDERAL