

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	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63155	505501	3160	5511		TRAFSAFTY_2019	FED_GRANT	2018		66,460		OVERTIME
		LFUCG	ACCOUNT	63624	505501	3160	5511		TRAFSAFTY_2019	FED_GRANT	2018		979		MEDICARE
		LFUCG	ACCOUNT	63622	505501	3160	5511		TRAFSAFTY_2019	FED_GRANT	2018		61		UNEMPLOYMENT
		LFUCG	ACCOUNT	74102	505505	3160	5543		TRAFSAFTY_2019	FED_GRANT	2018		1,400		CONFERENCE/TRAINING
		LFUCG	ACCOUNT	74201	505505	3160	5543		TRAFSAFTY_2019	FED_GRANT	2018		7,500		BUSINESS TRAVEL
		LFUCG	REVEST	44010	505505	3160	5543		TRAFSAFTY_2019	FED_GRANT	2018			76,400	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	ACCOUNT	63155	505501	3160	5511		TRAF_SP_2019	FED_GRANT	2018		66,460		OVERTIME
		LFUCG	ACCOUNT	63624	505501	3160	5511		TRAF_SP_2019	FED_GRANT	2018		979		MEDICARE
		LFUCG	ACCOUNT	63622	505501	3160	5511		TRAF_SP_2019	FED_GRANT	2018		61		UNEMPLOYMENT
		LFUCG	ACCOUNT	74201	505505	3160	5543		TRAF_SP_2019	FED_GRANT	2018		7,500		BUSINESS TRAVEL
		LFUCG	REVEST	44010	505505	3160	5543		TRAF_SP_2019	FED_GRANT	2018			75,000	INTERGOVERNMENTAL REVENUE/FEDERAL