

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	71205	303602	3160	3601		ITS_CMS_2023	FED_GRANT	2023		2023	110,000	PROF SVC-ENGINEER
		LFUCG	DETAIL_ACT	71304	303602	3160	3601		ITS_CMS_2023	FED_GRANT	2023		2023	149,000	RENT/LEASE - SOFTWARE
		LFUCG	DETAIL_ACT	74201	303602	3160	3601		ITS_CMS_2023	FED_GRANT	2023		2023	2,000	BUSINESS TRAVEL
		LFUCG	DETAIL_ACT	91611	303602	3160	3601		ITS_CMS_2023	FED_GRANT	2023		2023	324,000	TRAFFIC SIGNAL EQUIPMENT
		LFUCG	DETAIL_ACT	91711	303602	3160	3601		ITS_CMS_2023	FED_GRANT	2023		2023	12,000	FIBER EQUIP/INSTALLATION
		LFUCG	DETAIL_ACT	96201	303602	3160	3601		ITS_CMS_2023	FED_GRANT	2023		2023	3,000	COMPUTER EQUIPMENT
		LFUCG	REVEST	44010	303602	3160	3601		ITS_CMS_2023	FED_GRANT	2023		2023	-480,000	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	303602	3160	3601		ITS_CMS_2023	FED_GRANT	2023		2023	-120,000	INTERGOVERNMENTAL/FEDERAL