

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
		LFUGG ACCOUNT	63155	505505	3160	5543		TRAF_OC_2013	FED_GRANT	2013		9,845.00		OVERTIME
		LFUGG ACCOUNT	63624	505505	3160	5543		TRAF_OC_2013	FED_GRANT	2013		143.00		MEDICARE
		LFUGG ACCOUNT	63622	505505	3160	5543		TRAF_OC_2013	FED_GRANT	2013		12.00		UNEMPLOYMENT
		LFUGG REVEST	44010	505505	3160	5543		TRAF_OC_2013	FED_GRANT	2013				10,000 INTERGOVERNMENTAL REVENUE/FEDERAL