

Type	Date	Business	Ledger	Account	Dept. ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Expenditures in this column	Revenue in this column	Debar
Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column
LFUCG		ACCOUNT	63155	505501	3160	5511	TRAFSAFTY_2016	FED GRANT	2016	63,920	OVERTIME					
LFUCG		ACCOUNT	63624	505501	3160	5511	TRAFSAFTY_2016	FED GRANT	2016	930	MEDICARE					
LFUCG		ACCOUNT	63622	505501	3160	5511	TRAFSAFTY_2016	FED GRANT	2016	150	UNEMPLOYMENT					
LFUCG		ACCOUNT	75102	505505	3160	5543	TRAFSAFTY_2016	FED GRANT	2016	500	CONFERENCES AND TRAINING					
LFUCG		ACCOUNT	75801	505505	3160	5543	TRAFSAFTY_2016	FED GRANT	2016	12,373	EQUIPMENT< \$5,000					
LFUCG		REVEST	44010	505505	3160	5543	TRAFSAFTY_2016	FED GRANT	2016		77,873	INTERGOVERNMENTAL REVENUE/FEDERAL				
LFUCG		ACCOUNT	63155	505501	3160	5511	TRAF SP_2016	FED GRANT	2016	49,170	OVERTIME					
LFUCG		ACCOUNT	63624	505501	3160	5511	TRAF SP_2016	FED GRANT	2016	710	MEDICARE					
LFUCG		ACCOUNT	63622	505501	3160	5511	TRAF SP_2016	FED GRANT	2016	120	UNEMPLOYMENT					
LFUCG		ACCOUNT	75102	505505	3160	5543	TRAF SP_2016	FED GRANT	2016	500	CONFERENCES AND TRAINING					
LFUCG		ACCOUNT	75801	505505	3160	5543	TRAF SP_2016	FED GRANT	2016	9,563	EQUIPMENT< \$5,000					
LFUCG		REVEST	44010	505505	3160	5543	TRAF SP_2016	FED GRANT	2016		60,063	INTERGOVERNMENTAL REVENUE/FEDERAL				
LFUCG		ACCOUNT	63155	505501	3160	5511	TRAF DUI_2016	FED GRANT	2016	83,590	OVERTIME					
LFUCG		ACCOUNT	63624	505501	3160	5511	TRAF DUI_2016	FED GRANT	2016	1,210	MEDICARE					
LFUCG		ACCOUNT	63622	505501	3160	5511	TRAF DUI_2016	FED GRANT	2016	200	UNEMPLOYMENT					
LFUCG		ACCOUNT	75102	505505	3160	5543	TRAF DUI_2016	FED GRANT	2016	500	CONFERENCES AND TRAINING					
LFUCG		ACCOUNT	75801	505505	3160	5543	TRAF DUI_2016	FED GRANT	2016	4,700	EQUIPMENT< \$5,000					
LFUCG		REVEST	44010	505505	3160	5543	TRAF DUI_2016	FED GRANT	2016		90,200	INTERGOVERNMENTAL REVENUE/FEDERAL				