

Type	Date	Business	Ledger	Account	Page ID	Fund	Section	Site	Project	Activity	Budget	FY	Amount	Expenditure	Revenue	Don't worry about this column
LFUCG	ACCOUNT	63111	160705	3160	0001	AIR_QUAL_2015					2015	48,600	CIVIL SERVICE SALARIES		278,000	
LFUCG	ACCOUNT	63511	160705	3160	0001	AIR_QUAL_2015					2015	8,990	PENSION		382,540	
LFUCG	ACCOUNT	63615	160705	3160	0001	AIR_QUAL_2015					2015	6,070	BENEFITS		660,540	
LFUCG	ACCOUNT	63621	160705	3160	0001	AIR_QUAL_2015					2015	3,010	FICA			
LFUCG	ACCOUNT	63622	160705	3160	0001	AIR_QUAL_2015					2015	130	UNEMPLOYMENT			
LFUCG	ACCOUNT	63624	160705	3160	0001	AIR_QUAL_2015					2015	700	MEDICARE			
LFUCG	REVEST	44010	160705	3160	0001	AIR_QUAL_2015					2015		54,000 INTERGOVERNMENTAL -FEDERAL			
LFUCG	REVEST	45911	160705	3160	0001	AIR_QUAL_2015					2015		13,500 TRANSFER FROM GENERAL SERVICE			
LFUCG	ACCOUNT	63111	160705	3160	0001	FTA_SECT_2015					2015	43,560	CIVIL SERVICE SALARIES			
LFUCG	ACCOUNT	63511	160705	3160	0001	FTA_SECT_2015					2015	8,060	PENSION			
LFUCG	ACCOUNT	63615	160705	3160	0001	FTA_SECT_2015					2015	5,450	BENEFITS			
LFUCG	ACCOUNT	63621	160705	3160	0001	FTA_SECT_2015					2015	2,700	FICA			
LFUCG	ACCOUNT	63622	160705	3160	0001	FTA_SECT_2015					2015	100	UNEMPLOYMENT			
LFUCG	ACCOUNT	63624	160705	3160	0001	FTA_SECT_2015					2015	630	MEDICARE			
LFUCG	REVEST	44010	160705	3160	0001	FTA_SECT_2015					2015		48,400 INTERGOVERNMENTAL -FEDERAL			
LFUCG	REVEST	45911	160705	3160	0001	FTA_SECT_2015					2015		12,100 TRANSFER FROM GENERAL SERVICE			
LFUCG	ACCOUNT	63111	160705	3160	0001	MOBILITY_2015					2015	34,500	CIVIL SERVICE SALARIES			
LFUCG	ACCOUNT	63511	160705	3160	0001	MOBILITY_2015					2015	6,380	PENSION			
LFUCG	ACCOUNT	63615	160705	3160	0001	MOBILITY_2015					2015	4,310	BENEFITS			
LFUCG	ACCOUNT	63621	160705	3160	0001	MOBILITY_2015					2015	2,140	FICA			
LFUCG	ACCOUNT	63622	160705	3160	0001	MOBILITY_2015					2015	80	UNEMPLOYMENT			
LFUCG	ACCOUNT	63624	160705	3160	0001	MOBILITY_2015					2015	500	MEDICARE			
LFUCG	ACCOUNT	71299	160705	3160	0001	MOBILITY_2015					2015	44,400	PROFESSIONAL SERVICES--OTHER			
LFUCG	ACCOUNT	72202	160705	3160	0001	MOBILITY_2015					2015	600	TELECOMMUNICATIONS/LANDLINE			
LFUCG	ACCOUNT	75101	160705	3160	0001	MOBILITY_2015					2015	5,580	OPERATING SUPPLIES			
LFUCG	ACCOUNT	75801	160705	3160	0001	MOBILITY_2015					2015	25,500	OTHER GRANT MATCH-INTANGIBLE			
LFUCG	ACCOUNT	76102	160705	3160	0001	MOBILITY_2015					2015	820	EQUIPMENT < \$5,000			
LFUCG	ACCOUNT	77802	160705	3160	0001	MOBILITY_2015					2015	1,640	SOFTWARE MAINTENANCE			
LFUCG	REVEST	44010	160705	3160	0001	MOBILITY_2015					2015	1,050	SUBSCRIPTIONS AND PUBLICATIONS			
LFUCG	REVEST	45931	160705	3160	0001	MOBILITY_2015					2015		102,000 INTERGOVERNMENTAL -FEDERAL			
LFUCG	REVEST					MOBILITY_2015					2015		25,500 OTHER GRANT MATCH-INTANGIBLE			
LFUCG	ACCOUNT	63111	160705	3160	0001	FED_HWY_2015					2015	275,430	CIVIL SERVICE SALARIES			
LFUCG	ACCOUNT	63511	160705	3160	0001	FED_HWY_2015					2015	50,950	PENSION			
LFUCG	ACCOUNT	63615	160705	3160	0001	FED_HWY_2015					2015	34,430	BENEFITS			
LFUCG	ACCOUNT	63621	160705	3160	0001	FED_HWY_2015					2015	17,080	FICA			
LFUCG	ACCOUNT	63622	160705	3160	0001	FED_HWY_2015					2015	660	UNEMPLOYMENT			
LFUCG	ACCOUNT	63624	160705	3160	0001	FED_HWY_2015					2015	3,990	MEDICARE			
LFUCG	ACCOUNT	71299	160705	3160	0001	FED_HWY_2015					2015	17,430	PROFESSIONAL SERVICES--OTHER			
LFUCG	ACCOUNT	74102	160705	3160	0001	FED_HWY_2015					2015	9,000	CONFERENCES AND OTHER TRAINING			
LFUCG	ACCOUNT	74201	160705	3160	0001	FED_HWY_2015					2015	500	BUSINESS TRAVEL			
LFUCG	ACCOUNT	75101	160705	3160	0001	FED_HWY_2015					2015	18,280	OPERATING SUPPLIES			
LFUCG	ACCOUNT	75102	160705	3160	0001	FED_HWY_2015					2015	600	FOOD AND HOUSEHOLD			
LFUCG	ACCOUNT	75104	160705	3160	0001	FED_HWY_2015					2015	2,000	NEWSPAPER ADVERTISING			
LFUCG	ACCOUNT	75801	160705	3160	0001	FED_HWY_2015					2015	14,520	EQUIPMENT < \$5,000			
LFUCG	ACCOUNT	76101	160705	3160	0001	FED_HWY_2015					2015	3,000	REPAIRS AND MAINTENANCE			
LFUCG	ACCOUNT	77802	160705	3160	0001	FED_HWY_2015					2015	1,500	SUBSCRIPTIONS AND PUBLICATIONS			
LFUCG	CAP ACC	96203	160705	3160	0001	FED_HWY_2015					2015	2,630	DESKTOPS AND LAPTOPS			
LFUCG	REVEST	44010	160705	3160	0001	FED_HWY_2015					2015		361,600 INTERGOVERNMENTAL -FEDERAL			
LFUCG	REVEST	44040	160705	3160	0001	FED_HWY_2015					2015		22,600 INTERGOVERNMENTAL -STATE			
LFUCG	REVEST					FED_HWY_2015					2015		67,800 TRANSFER FROM GENERAL SERVICE			

LFUCG	ACCOUNT	63111	160705	3160	0001	CON_MGT_2015	2015	60,470	CIVIL SERVICE SALARIES
LFUCG	ACCOUNT	63511	160705	3160	0001	CON_MGT_2015	2015	11,190	PENSION
LFUCG	ACCOUNT	63615	160705	3160	0001	CON_MGT_2015	2015	7,560	BENEFITS
LFUCG	ACCOUNT	63621	160705	3160	0001	CON_MGT_2015	2015	3,750	FICA
LFUCG	ACCOUNT	63622	160705	3160	0001	CON_MGT_2015	2015	150	UNEMPLOYMENT
LFUCG	ACCOUNT	63624	160705	3160	0001	CON_MGT_2015	2015	880	MEDICARE
LFUCG	REVEST	44010	160705	3160	0001	CON_MGT_2015	2015		67,200 INTERGOVERNMENTAL -FEDERAL
LFUCG	REVEST	45911	160705	3160	0001	CON_MGT_2015	2015		16,800 TRANSFER FROM GENERAL SERVICE
LFUCG	ACCOUNT	63111	160705	3160	0001	BIKE_PED_2015	2015	47,520	CIVIL SERVICE SALARIES
LFUCG	ACCOUNT	63511	160705	3160	0001	BIKE_PED_2015	2015	8,790	PENSION
LFUCG	ACCOUNT	63615	160705	3160	0001	BIKE_PED_2015	2015	5,940	BENEFITS
LFUCG	ACCOUNT	63621	160705	3160	0001	BIKE_PED_2015	2015	2,950	FICA
LFUCG	ACCOUNT	63622	160705	3160	0001	BIKE_PED_2015	2015	110	UNEMPLOYMENT
LFUCG	ACCOUNT	63624	160705	3160	0001	BIKE_PED_2015	2015	690	MEDICARE
LFUCG	REVEST	44010	160705	3160	0001	BIKE_PED_2015	2015		52,800 INTERGOVERNMENTAL -FEDERAL
LFUCG	REVEST	45911	160705	3160	0001	BIKE_PED_2015	2015		13,200 TRANSFER FROM GENERAL SERVICE