

Don't worry about this column
 Don't worry about this column

Don't worry about this column
 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	63411	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		100		LONGEVITY
		LFUCG	ACCOUNT	63152	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		35,200		OVERTIME
		LFUCG	ACCOUNT	63511	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		6,900		PENSION
		LFUCG	ACCOUNT	63621	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		2,200		FICA
		LFUCG	ACCOUNT	63622	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		70		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		530		MEDICARE
		LFUCG	ACCOUNT	74102	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		8,000		CONFERENCES/TRAINING
		LFUCG	ACCOUNT	74201	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		3,000		BUSINESS TRAVEL
		LFUCG	CAP_ACCT	91611	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018		544,000		TRAFFIC SIGNAL EQUIPMENT
		LFUCG	REVEST	44010	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018			480,000	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	303602	3160	3601		ITS_CMS_2018	FED_GRANT	2018			120,000	TRANSFER FROM GENERAL SERVICES

303602 1101 3601

120,000

Grant Match (requested for FY18)