

Don't worry about this column
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 Expenditures in this column
 Revenue in this column

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	71205	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020		180,000		SIGNAL EQUIPMENT
		LFUCG	ACCOUNT	63152	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020		23,000		PERSONNEL - OVERTIME
		LFUCG	ACCOUNT	71299	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020		175,000		TRAFFIC SURVEILLANCE EQUIPMENT
		LFUCG	ACCOUNT	71304	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020		75,000		RENT/LEASE SOFTWARE
		LFUCG	ACCOUNT	74102	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020		10,000		CONFERENCES/TRAINING
		LFUCG	ACCOUNT	74201	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020		2,000		BUSINESS TRAVEL
		LFUCG	CAP_ACCT	96202	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020		75,000		PROFESSIONAL SERVICES - ENGINEERING
		LFUCG	CAP_ACCT	96207	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020		60,000		NETWORK COMPONENTS
		LFUCG	REVEST	44010	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020			480,000	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	303602	3160	3601		ITS_CMS_2020	FED_GRANT	2020			120,000	TRANSFER FROM GENERAL SERVICES