

Don't worry about this column

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Expenditures in Revenue in this column

Type	Date	Business Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	FY	Amount	Rev Amt	Descr
LFUCG		ACCOUNT	63155	505505	3160	5543		TRAFSAFTY_2013	FED_GRANT		2013	97,980.00		OVERTIME
LFUCG		ACCOUNT	63624	505505	3160	5543		TRAFSAFTY_2013	FED_GRANT		2013	1,420.00		FICA
LFUCG		ACCOUNT	63622	505505	3160	5543		TRAFSAFTY_2013	FED_GRANT		2013	120.00		UNEMPLOYMENT
LFUCG		ACCOUNT	74101	505505	3160	5543		TRAFSAFTY_2013	FED_GRANT		2013	500.00		REQUIRED CERTIFICATION/TRAINING
LFUCG		ACCOUNT	75801	505505	3160	5543		TRAFSAFTY_2013	FED_GRANT		2013	35,000.00		EQUIPMENT < \$5,000
LFUCG		REVEST	44010	505505	3160	5543		TRAFSAFTY_2013	FED_GRANT		2013		135,000	INTERGOVERNMENTAL REVENUE/FEDERAL