

Don't worry about this column

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Expenditures in this column

Revenue in this column

Type	Date	Business	Ledger	Account	Dept. ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBP	Amount	Rev. Amt.	Balance
		LFUCG	ACCOUNT	63411	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		100		LONGEVITY
		LFUCG	ACCOUNT	63152	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		35,200		OVERTIME
		LFUCG	ACCOUNT	63511	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		6,900		PENSION
		LFUCG	ACCOUNT	63621	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		2,200		FICA
		LFUCG	ACCOUNT	63622	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		70		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		530		MEDICARE
		LFUCG	ACCOUNT	74102	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		5,000		CONFERENCES/TRAINING
		LFUCG	ACCOUNT	74201	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		3,500		BUSINESS TRAVEL
		LFUCG	ACCOUNT	75101	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		15,000		OPERATING SUPPLIES
		LFUCG	CAP_ACCT	91611	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014		506,500		TRAFFIC SIGNAL EQUIPMENT
		LFUCG	REVEST	44010	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014			460,000	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	303602	3160	3601	ITS_CMS_2014	ITS_CMS_2014	FED_GRANT	2014			115,000	TRANSFER FROM GENERAL SERVICES