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Expenditure
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Revenue
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Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget	PCBU	Amount	Rev Amt	Descr	
		LFUCG	ACCOUNT	63111	160705	3160	0001		AIR_QUAL_2020		2020		109,238		CIVIL SERVICE SALARIES	
		LFUCG	ACCOUNT	63511	160705	3160	0001		AIR_QUAL_2020		2020		26,283		PENSION	
		LFUCG	ACCOUNT	63615	160705	3160	0001		AIR_QUAL_2020		2020		9,504		BENEFITS	
		LFUCG	ACCOUNT	63621	160705	3160	0001		AIR_QUAL_2020		2020		7,374		FICA	
		LFUCG	ACCOUNT	63622	160705	3160	0001		AIR_QUAL_2020		2020		166		UNEMPLOYMENT	
		LFUCG	ACCOUNT	63624	160705	3160	0001		AIR_QUAL_2020		2020		1,725		MEDICARE	
		LFUCG	ACCOUNT	63625	160705	3160	0001		AIR_QUAL_2020		2020		200		VOLUNTARY BENEFITS	
		LFUCG	REVEST	44010	160705	3160	0001		AIR_QUAL_2020		2020			123,592		INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	160705	3160	0001		AIR_QUAL_2020		2020			30,898		TRANSFER FROM GENERAL SERVICE
		LFUCG	ACCOUNT	63111	160705	3160	0001		FTA_SECT_2020		2020		42,779		CIVIL SERVICE SALARIES	
		LFUCG	ACCOUNT	63511	160705	3160	0001		FTA_SECT_2020		2020		10,293		PENSION	
		LFUCG	ACCOUNT	63615	160705	3160	0001		FTA_SECT_2020		2020		3,600		BENEFITS	
		LFUCG	ACCOUNT	63621	160705	3160	0001		FTA_SECT_2020		2020		2,888		FICA	
		LFUCG	ACCOUNT	63622	160705	3160	0001		FTA_SECT_2020		2020		65		UNEMPLOYMENT	
		LFUCG	ACCOUNT	63624	160705	3160	0001		FTA_SECT_2020		2020		675		MEDICARE	
		LFUCG	ACCOUNT	63625	160705	3160	0001		FTA_SECT_2020		2020		200		VOLUNTARY BENEFITS	
		LFUCG	REVEST	44010	160705	3160	0001		FTA_SECT_2020		2020			48,400		INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	160705	3160	0001		FTA_SECT_2020		2020			12,100		TRANSFER FROM GENERAL SERVICE
		LFUCG	ACCOUNT	63111	160705	3160	0001		MOBILITY_2020		2020		56,914		CIVIL SERVICE SALARIES	
		LFUCG	ACCOUNT	63511	160705	3160	0001		MOBILITY_2020		2020		13,694		PENSION	
		LFUCG	ACCOUNT	63615	160705	3160	0001		MOBILITY_2020		2020		4,855		BENEFITS	
		LFUCG	ACCOUNT	63621	160705	3160	0001		MOBILITY_2020		2020		3,842		FICA	
		LFUCG	ACCOUNT	63622	160705	3160	0001		MOBILITY_2020		2020		87		UNEMPLOYMENT	
		LFUCG	ACCOUNT	63624	160705	3160	0001		MOBILITY_2020		2020		898		MEDICARE	
		LFUCG	ACCOUNT	63625	160705	3160	0001		MOBILITY_2020		2020		200		VOLUNTARY BENEFITS	
		LFUCG	ACCOUNT	71299	160705	3160	0001		MOBILITY_2020		2020		100,000		PROFESSIONAL SERVICES--OTHER	
		LFUCG	REVEST	44010	160705	3160	0001		MOBILITY_2020		2020			144,392		INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	160705	3160	0001		MOBILITY_2020		2020			36,098		TRANSFER FROM GENERAL SERVICE
		LFUCG	ACCOUNT	63111	160705	3160	0001		FED_HWY_2020		2020		315,222		CIVIL SERVICE SALARIES	
		LFUCG	ACCOUNT	63511	160705	3160	0001		FED_HWY_2020		2020		75,842		PENSION	
		LFUCG	ACCOUNT	63615	160705	3160	0001		FED_HWY_2020		2020		24,999		BENEFITS	
		LFUCG	ACCOUNT	63621	160705	3160	0001		FED_HWY_2020		2020		21,280		FICA	
		LFUCG	ACCOUNT	63622	160705	3160	0001		FED_HWY_2020		2020		480		UNEMPLOYMENT	
		LFUCG	ACCOUNT	63624	160705	3160	0001		FED_HWY_2020		2020		4,977		MEDICARE	
		LFUCG	ACCOUNT	63625	160705	3160	0001		FED_HWY_2020		2020		3,000		VOLUNTARY BENEFITS	
		LFUCG	ACCOUNT	71299	160705	3160	0001		FED_HWY_2020		2020		20,000		PROFESSIONAL SERVICES--OTHER	
		LFUCG	ACCOUNT	71303	160705	3160	0001		FED_HWY_2020		2020		3,300		RENT/LEASE - COPY MACHINE	
		LFUCG	ACCOUNT	74102	160705	3160	0001		FED_HWY_2020		2020		6,000		CONFERENCES AND OTHER TRAINING	
		LFUCG	ACCOUNT	74201	160705	3160	0001		FED_HWY_2020		2020		4,000		BUSINESS TRAVEL	
		LFUCG	ACCOUNT	75101	160705	3160	0001		FED_HWY_2020		2020		2,500		OPERATING SUPPLIES	
		LFUCG	ACCOUNT	75104	160705	3160	0001		FED_HWY_2020		2020		1,000		NEWSPAPER ADVERTISING	
		LFUCG	ACCOUNT	75801	160705	3160	0001		FED_HWY_2020		2020		3,000		EQUIPMENT < \$5,000	
		LFUCG	ACCOUNT	76101	160705	3160	0001		FED_HWY_2020		2020		2,800		REPAIRS AND MAINTENANCE	
		LFUCG	ACCOUNT	77801	160705	3160	0001		FED_HWY_2020		2020		1,500		DUES	
		LFUCG	ACCOUNT	77802	160705	3160	0001		FED_HWY_2020		2020		100		SUBSCRIPTIONS AND PUBLICATIONS	
		LFUCG	REVEST	44010	160705	3160	0001		FED_HWY_2020		2020			392,000		INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	44040	160705	3160	0001		FED_HWY_2020		2020			24,500		INTERGOVERNMENTAL -STATE
		LFUCG	REVEST	45911	160705	3160	0001		FED_HWY_2020		2020			73,500		TRANSFER FROM GENERAL SERVICE
		LFUCG	ACCOUNT	63111	160705	3160	0001		BIKE_PED_2020		2020		66,460		CIVIL SERVICE SALARIES	
		LFUCG	ACCOUNT	63511	160705	3160	0001		BIKE_PED_2020		2020		15,990		PENSION	
		LFUCG	ACCOUNT	63615	160705	3160	0001		BIKE_PED_2020		2020		5,703		BENEFITS	
		LFUCG	ACCOUNT	63621	160705	3160	0001		BIKE_PED_2020		2020		4,486		FICA	
		LFUCG	ACCOUNT	63622	160705	3160	0001		BIKE_PED_2020		2020		102		UNEMPLOYMENT	
		LFUCG	ACCOUNT	63624	160705	3160	0001		BIKE_PED_2020		2020		1,049		MEDICARE	
		LFUCG	ACCOUNT	63625	160705	3160	0001		BIKE_PED_2020		2020		200		VOLUNTARY BENEFITS	
		LFUCG	REVEST	44010	160705	3160	0001		BIKE_PED_2020		2020			75,192		INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	160705	3160	0001		BIKE_PED_2020		2020			18,798		TRANSFER FROM GENERAL SERVICE