

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	FY	Amount	Rev Amt	Descr
LFUCG		ACCOUNT	63155	505505	3160	5543			TRAFSAFTY_2014	FED_GRANT			2014	147,150.00		OVERTIME
LFUCG		ACCOUNT	63624	505505	3160	5543			TRAFSAFTY_2014	FED_GRANT			2014	2,190.00		MEDICARE
LFUCG		ACCOUNT	63622	505505	3160	5543			TRAFSAFTY_2014	FED_GRANT			2014	220.00		UNEMPLOYMENT
LFUCG		ACCOUNT	74101	505505	3160	5543			TRAFSAFTY_2014	FED_GRANT			2014	500.00		REQUIRED CERTIFICATION/TRAINING
LFUCG		ACCOUNT	75801	505505	3160	5543			TRAFSAFTY_2014	FED_GRANT			2014	15,000.00		EQUIPMENT< \$5,000
LFUCG		REVEST	44010	505505	3160	5543			TRAFSAFTY_2014	FED_GRANT			2014		165,000	INTERGOVERNMENTAL REVENUE/FEDERAL