

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	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63155	505501	3160	5511		TRAF_OP_2019	FED_GRANT	2019		22,150		OVERTIME
		LFUCG	ACCOUNT	63624	505501	3160	5511		TRAF_OP_2019	FED_GRANT	2019		320		MEDICARE
		LFUCG	ACCOUNT	63622	505501	3160	5511		TRAF_OP_2019	FED_GRANT	2019		30		UNEMPLOYMENT
		LFUCG	ACCOUNT	74201	505505	3160	5543		TRAF_OP_2019	FED_GRANT	2019		2,500		BUSINESS TRAVEL
		LFUCG	REVEST	44010	505505	3160	5543		TRAF_OP_2019	FED_GRANT	2019			25,000	INTERGOVERNMENTAL REVENUE/FEDERAL