

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_SO_2017	FED_GRANT		2017		4,910		OVERTIME
LFUCG		ACCOUNT	63624	505501	3160	5511		TRAF_SO_2017	FED_GRANT		2017		70		MEDICARE
LFUCG		ACCOUNT	63622	505501	3160	5511		TRAF_SO_2017	FED_GRANT		2017		20		UNEMPLOYMENT
LFUCG		REVEST	44010	505501	3160	5511		TRAF_SO_2017	FED_GRANT		2017				5,000 INTERGOVERNMENTAL REVENUE/FEDERAL