

Don't worry about this column

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Expenditures in this column

Revenue in this column

Types	Date	Business	Ledger	Account	Account	Dept. ID	Fund	Section	Slc	Project	Activity	Budget	Fiscal Year	PCBP	Amount	Rev. Amt.	Director
		LFUCG	ACCOUNT	63111	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			27,130		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63411	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			100		LONGEVITY
		LFUCG	ACCOUNT	63152	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			32,540		OVERTIME
		LFUCG	ACCOUNT	63511	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			11,330		PENSION
		LFUCG	ACCOUNT	63615	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			2,960		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			3,700		FICA
		LFUCG	ACCOUNT	63622	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			70		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			870		MEDICARE
		LFUCG	ACCOUNT	74102	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			5,000		CONFERENCES/TRAINING
		LFUCG	ACCOUNT	74201	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			5,000		BUSINESS TRAVEL
		LFUCG	CAP. ACCT	91611	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013			486,300		TRAFFIC SIGNAL EQUIPMENT
		LFUCG	REVEST	44010	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013					460,000 INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	303602	3160	3601		ITS_CMS_2013	FED_GRANT		2013					115,000 TRANSFER FROM GENERAL SERVICES