

Don't worry about this column
 Don't worry about this column

Don't worry about this column
 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		TRAFSAFTY_2020	FED_GRANT	2020		63,910.22		OVERTIME
		LFUCG	ACCOUNT	63624	505501	3160	5511		TRAFSAFTY_2020	FED_GRANT	2020		941.00		MEDICARE
		LFUCG	ACCOUNT	63622	505501	3160	5511		TRAFSAFTY_2020	FED_GRANT	2020		44.78		UNEMPLOYMENT
		LFUCG	ACCOUNT	75801	505505	3160	5543		TRAFSAFTY_2020	FED_GRANT	2020		1,559.00		EQUIPMENT < \$5,000
		LFUCG	REVEST	44010	505505	3160	5543		TRAFSAFTY_2020	FED_GRANT	2020			66,455.00	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	ACCOUNT	63155	505501	3160	5511		TRAF_SP_2020	FED_GRANT	2020		63,910.22		OVERTIME
		LFUCG	ACCOUNT	63624	505501	3160	5511		TRAF_SP_2020	FED_GRANT	2020		941.00		MEDICARE
		LFUCG	ACCOUNT	63622	505501	3160	5511		TRAF_SP_2020	FED_GRANT	2020		44.78		UNEMPLOYMENT
		LFUCG	ACCOUNT	75801	505505	3160	5543		TRAFSAFTY_2020	FED_GRANT	2020		12,312.50		EQUIPMENT < \$5,000
		LFUCG	REVEST	44010	505505	3160	5543		TRAF_SP_2020	FED_GRANT	2020			77,208.50	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	ACCOUNT	63155	505501	3160	5511		TRAF_OP_2020	FED_GRANT	2020		63,910.22		OVERTIME
		LFUCG	ACCOUNT	63624	505501	3160	5511		TRAF_OP_2020	FED_GRANT	2020		941.00		MEDICARE
		LFUCG	ACCOUNT	63622	505501	3160	5511		TRAF_OP_2020	FED_GRANT	2020		44.78		UNEMPLOYMENT
		LFUCG	REVEST	44010	505505	3160	5543		TRAF_OP_2020	FED_GRANT	2020			64,896.00	INTERGOVERNMENTAL REVENUE/FEDERAL