

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
		LFUGG	ACCOUNT	63411	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		100		LONGEVITY
		LFUGG	ACCOUNT	63152	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		35,200		OVERTIME
		LFUGG	ACCOUNT	63511	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		6,900		PENSION
		LFUGG	ACCOUNT	63621	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		2,200		FICA
		LFUGG	ACCOUNT	63622	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		70		UNEMPLOYMENT INSURANCE
		LFUGG	ACCOUNT	63624	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		530		MEDICARE
		LFUGG	ACCOUNT	74102	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		5,000		CONFERENCES/TRAINING
		LFUGG	ACCOUNT	74201	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		3,500		BUSINESS TRAVEL
		LFUGG	CAP_ACCT	91611	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015		546,500		TRAFFIC SIGNAL EQUIPMENT
		LFUGG	REVEST	44010	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015			480,000	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUGG	REVEST	45911	303602	3160	3601		ITS_CMS 2015	FED GRANT	2015			120,000	TRANSFER FROM GENERAL SERVICES