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Expenditure s in this column

Revenue in this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget R	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63111	160705	3160	0001		AIR_QUAL_2018		2018		80,450		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	160705	3160	0001		AIR_QUAL_2018		2018		23,630		PENSION
		LFUCG	ACCOUNT	63615	160705	3160	0001		AIR_QUAL_2018		2018		12,020		BENEFITS
		LFUCG	ACCOUNT	63621	160705	3160	0001		AIR_QUAL_2018		2018		7,840		FICA
		LFUCG	ACCOUNT	63622	160705	3160	0001		AIR_QUAL_2018		2018		90		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	160705	3160	0001		AIR_QUAL_2018		2018		1,830		MEDICARE
		LFUCG	ACCOUNT	63625	160705	3160	0001		AIR_QUAL_2018		2018		640		VOLUNTARY BENEFITS
		LFUCG	REVEST	44010	160705	3160	0001		AIR_QUAL_2018		2018			101,200	INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	160705	3160	0001		AIR_QUAL_2018		2018			25,300	TRANSFER FROM GENERAL SERVICE
		LFUCG	ACCOUNT	63111	160705	3160	0001		FTA_SECT_2018		2018		38,480		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	160705	3160	0001		FTA_SECT_2018		2018		11,300		PENSION
		LFUCG	ACCOUNT	63615	160705	3160	0001		FTA_SECT_2018		2018		5,750		BENEFITS
		LFUCG	ACCOUNT	63621	160705	3160	0001		FTA_SECT_2018		2018		3,750		FICA
		LFUCG	ACCOUNT	63622	160705	3160	0001		FTA_SECT_2018		2018		40		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	160705	3160	0001		FTA_SECT_2018		2018		880		MEDICARE
		LFUCG	ACCOUNT	63625	160705	3160	0001		FTA_SECT_2018		2018		300		VOLUNTARY BENEFITS
		LFUCG	REVEST	44010	160705	3160	0001		FTA_SECT_2018		2018			48,400	INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	160705	3160	0001		FTA_SECT_2018		2018			12,100	TRANSFER FROM GENERAL SERVICE
		LFUCG	ACCOUNT	63111	160705	3160	0001		MOBILITY_2018		2018		33,650		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	160705	3160	0001		MOBILITY_2018		2018		9,880		PENSION
		LFUCG	ACCOUNT	63615	160705	3160	0001		MOBILITY_2018		2018		5,030		BENEFITS
		LFUCG	ACCOUNT	63621	160705	3160	0001		MOBILITY_2018		2018		3,280		FICA
		LFUCG	ACCOUNT	63622	160705	3160	0001		MOBILITY_2018		2018		40		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	160705	3160	0001		MOBILITY_2018		2018		770		MEDICARE
		LFUCG	ACCOUNT	63625	160705	3160	0001		MOBILITY_2018		2018		260		VOLUNTARY BENEFITS
		LFUCG	ACCOUNT	71299	160705	3160	0001		MOBILITY_2018		2018		69,090		PROFESSIONAL SERVICES--OTHER
		LFUCG	ACCOUNT	82301	160705	3160	0001		MOBILITY_2018		2018		30,500		OTHER GRANT MATCH-INTANGIBLE
		LFUCG	REVEST	44010	160705	3160	0001		MOBILITY_2018		2018			122,000	INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45931	160705	3160	0001		MOBILITY_2018		2018			30,500	OTHER GRANT MATCH-INTANGIBLE
		LFUCG	ACCOUNT	63111	160705	3160	0001		FED_HWY_2018		2018		331,750		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	160705	3160	0001		FED_HWY_2018		2018		61,970		PENSION
		LFUCG	ACCOUNT	63615	160705	3160	0001		FED_HWY_2018		2018		28,200		BENEFITS
		LFUCG	ACCOUNT	63621	160705	3160	0001		FED_HWY_2018		2018		20,570		FICA
		LFUCG	ACCOUNT	63622	160705	3160	0001		FED_HWY_2018		2018		310		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	160705	3160	0001		FED_HWY_2018		2018		4,810		MEDICARE
		LFUCG	ACCOUNT	63625	160705	3160	0001		FED_HWY_2018		2018		4,970		VOLUNTARY BENEFITS
		LFUCG	ACCOUNT	71299	160705	3160	0001		FED_HWY_2018		2018		24,000		PROFESSIONAL SERVICES--OTHER
		LFUCG	ACCOUNT	74102	160705	3160	0001		FED_HWY_2018		2018		1,000		CONFERENCES AND OTHER TRAINING
		LFUCG	ACCOUNT	74201	160705	3160	0001		FED_HWY_2018		2018		1,000		BUSINESS TRAVEL
		LFUCG	ACCOUNT	75101	160705	3160	0001		FED_HWY_2018		2018		1,000		OPERATING SUPPLIES
		LFUCG	ACCOUNT	75102	160705	3160	0001		FED_HWY_2018		2018		100		FOOD AND HOUSEHOLD
		LFUCG	ACCOUNT	75104	160705	3160	0001		FED_HWY_2018		2018		3,000		NEWSPAPER ADVERTISING
		LFUCG	ACCOUNT	75801	160705	3160	0001		FED_HWY_2018		2018		2,700		EQUIPMENT < \$5,000
		LFUCG	ACCOUNT	76101	160705	3160	0001		FED_HWY_2018		2018		1,300		REPAIRS AND MAINTENANCE
		LFUCG	ACCOUNT	77802	160705	3160	0001		FED_HWY_2018		2018		220		SUBSCRIPTIONS AND PUBLICATIONS
		LFUCG	ACCOUNT	95101	160705	3160	0001		FED_HWY_2018		2018		3,100		COPY MACHINE LEASE PURCHASE
		LFUCG	REVEST	44010	160705	3160	0001		FED_HWY_2018		2018			392,000	INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	44040	160705	3160	0001		FED_HWY_2018		2018			24,500	INTERGOVERNMENTAL -STATE
		LFUCG	REVEST	45911	160705	3160	0001		FED_HWY_2018		2018			73,500	TRANSFER FROM GENERAL SERVICE
		LFUCG	ACCOUNT	63111	160705	3160	0001		BIKE_PED_2018		2017		41,980		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	160705	3160	0001		BIKE_PED_2018		2017		12,330		PENSION
		LFUCG	ACCOUNT	63615	160705	3160	0001		BIKE_PED_2018		2017		6,270		BENEFITS
		LFUCG	ACCOUNT	63621	160705	3160	0001		BIKE_PED_2018		2017		4,090		FICA
		LFUCG	ACCOUNT	63622	160705	3160	0001		BIKE_PED_2018		2017		50		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	160705	3160	0001		BIKE_PED_2018		2017		960		MEDICARE
		LFUCG	ACCOUNT	63625	160705	3160	0001		BIKE_PED_2018		2017		320		VOLUNTARY BENEFITS
		LFUCG	REVEST	44010	160705	3160	0001		BIKE_PED_2018		2017			52,800	INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	160705	3160	0001		BIKE_PED_2018		2017			13,200	TRANSFER FROM GENERAL SERVICE