

ID

- A unique identifier for each record in the dataset.

Fund Number

- The code representing a specific financial fund within the city's accounting system.

Fund Description

- A specific financial fund within the city's accounting system.

Department Number

- The code representing the department responsible for the transaction.

Department Name

- The name of the department involved in the transaction.

Cost Center Number

- A unique identifier for a specific cost center where expenses or revenues are allocated.

Cost Center Description

- A specific cost center where expenses or revenues are allocated.

Object Account Number

- The code representing the object or category of the account involved in the transaction.

Object Account Description

- The object or category of the account involved in the transaction.

General Ledger Date

- The date when the transaction was recorded in the general ledger.

Amount:

- The monetary value of the transaction.

Ledger Code

- A code that identifies the type of ledger entry.

Ledger Description:

- Type of ledger entry.