

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

Don't
worry
about this Expenditures in Revenue in
column this column this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63155	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		4,320.00		P & F UNSCHEDULED OVERTIME
		LFUCG	ACCOUNT	63622	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		58.00		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63311	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		18,900.00		TEMPORARY EMPLOYMENT
		LFUCG	ACCOUNT	63621	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		1,172.00		FICA
		LFUCG	ACCOUNT	63624	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		337.00		MEDICARE
		LFUCG	ACCOUNT	71200	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		1,350.00		PROFESSIONAL SERVICES
		LFUCG	ACCOUNT	75101	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		1,065.00		OPERATING SUPPLIES
		LFUCG	ACCOUNT	75102	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		1,600.00		FOOD AND HOUSEHOLD
		LFUCG	ACCOUNT	75105	606504	3400	6541		DJJDG_2016	STA_GRANT	2016		5,380.00		SUPPLIES-MISCELLANEOUS
		LFUCG	REVEST	44040	606504	3400	6541		DJJDG_2016	STA_GRANT	2016			34,182.00	INTERGOVERNMENTAL--STATE