

Don't worry about this column

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Expenditures in Revenue in this column

Type	Date	Business	Jedger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
LFUCG		ACCOUNT	63155	505506	3140	5561		ST_SALES_2015	FED GRANT		2015		30,510		OVERTIME
LFUCG		ACCOUNT	63624	505506	3140	5561		ST_SALES_2015	FED GRANT		2015		440		MEDICARE
LFUCG		ACCOUNT	63622	505506	3140	5561		ST_SALES_2015	FED GRANT		2015		80		UNEMPLOYMENT
LFUCG		ACCOUNT	71101	112006	3140	0001		ST_SALES_2015	FED GRANT		2015		68,970		OUTSIDE AGENCY SERVICES
LFUCG		REVEST	45911	505506	3140	5561		ST_SALES_2015	FED GRANT		2015			25,000	TRANSFER FROM GENERAL FUND
LFUCG		REVEST	44010	505506	3140	5561		ST_SALES_2015	FED GRANT		2015			75,000	INTERGOVERNMENTAL REVENUE/FEDERAL