

Don't worry about this column

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Expenditures in Revenue in this column

Line	Date	Department	Fund	Account	Dept. ID	Fund	Object	Site	Proj	Activity	Budget	Balance	YTD	Amount	Rate	Descr
LFUCG		ACCOUNT		63155	606504	3140	6541		JABG_2013	FED GRANT		2013	2,000.00			P & F UNSCHEDULED OVERTIME
LFUCG		ACCOUNT		63122	606504	3140	6541		JABG_2013	FED GRANT		2013	3.00			UNEMPLOYMENT INSURANCE
LFUCG		ACCOUNT		63624	606504	3140	6541		JABG_2013	FED GRANT		2013	29.00			MEDICARE
LFUCG		ACCOUNT		71299	606504	3140	6541		JABG_2013	FED GRANT		2013	9,990.00			PROFESSIONAL DEVELOPMENT/OTHER
LFUCG		ACCOUNT		74102	606504	3140	6541		JABG_2013	FED GRANT		2013	1,500.00			CONFERENCES AND OTHER TRAINING
LFUCG		ACCOUNT		75101	606504	3140	6541		JABG_2013	FED GRANT		2013	1,800.00			OPERATING SUPPLIES
LFUCG		ACCOUNT		75105	606504	3140	6541		JABG_2013	FED GRANT		2013	1,009.00			FOOD AND HOUSEHOLD
LFUCG		ACCOUNT		44010	606504	3140	6541		JABG_2013	FED GRANT		2013	1,650.00			SUPPLIES-MISCELLANEOUS
LFUCG		REVEST		45911	606504	3140	6541		JABG_2013	FED GRANT		2013	16,183.00			INTERGOVERNMENTAL--FEDERAL
																1,798.00 TRANSFER FROM GENERAL SERVICE