

Don't worry about this column

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Expenditures in this column

Revenue in this column

Type	Date	Business	Ledger	Account	Dept. ID	Fund	Section	Site	Project	Activity	Budget. Reference	PCBU	Amount	Rev. Amt	Descr.
		LFUCG	ACCOUNT	63155	505501	3140	5511		ST_SALES_2017	FED_GRANT	2017		30,530		OVERTIME
		LFUCG	ACCOUNT	63624	505501	3140	5511		ST_SALES_2017	FED_GRANT	2017		440		MEDICARE
		LFUCG	ACCOUNT	63622	505501	3140	5511		ST_SALES_2017	FED_GRANT	2017		30		UNEMPLOYMENT
		LFUCG	ACCOUNT	71101	112006	3140	0001		ST_SALES_2017	FED_GRANT	2017		69,000		OUTSIDE AGENCY SERVICES
		LFUCG	REVEST	45911	505501	3140	5511		ST_SALES_2017	FED_GRANT	2017			25,000	TRANSFER FROM GENERAL FUND
		LFUCG	REVEST	44010	505501	3140	5511		ST_SALES_2017	FED_GRANT	2017			75,000	INTERGOVERNMENTAL REV/FEDERAL