

Don't worry about this column

Don't worry about this column

Expenditures in this column

Revenue in this column

Type	Date	Business	Loader	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCRD	Amount	Rev Amt	Object	
LFJUG		ACCOUNT		63121	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		224,206		UNCLASSIFIED CIVIL SERVICE SALARIES	
LFJUG		ACCOUNT		63511	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		42,509		PENSION	
LFJUG		ACCOUNT		63615	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		24,663		LIFE/HEALTH/DENTAL/VISION	
LFJUG		ACCOUNT		63821	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		13,901		FICA	
LFJUG		ACCOUNT		63822	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		269		UNEMPLOYMENT INSURANCE	
LFJUG		ACCOUNT		63824	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		3,251		MEDICARE	
LFJUG		ACCOUNT		71299	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		1,000		PROFESSIONAL SERVICES	
LFJUG		ACCOUNT		74102	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		1,500		PROFESSIONAL DEVELOPMENT	
LFJUG		ACCOUNT		74201	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		970		BUSINESS TRAVEL	
LFJUG		ACCOUNT		75101	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		1,508		OPERATING SUPPLIES	
LFJUG		ACCOUNT		76101	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		370		REPAIRS AND MAINTENANCE	
LFJUG		ACCOUNT		77802	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013		100		SUBSCRIPTIONS & PUBLICATIONS	
LFJUG		REVEST		44010	606401	3190	6402		NEWCHANCE_2013	FED_GRANT	2013			314,247		INTERGOVERNMENTAL REVENUE

63964 606401 1101 6402

50,773 PERSONNEL RECOVERY