

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	606504	3140	6541	JABG_2014	FED_GRANT	2014		2,000.00		P & F UNSCHEDULED OVERTIME	
		LFUCG	ACCOUNT	63122	606504	3140	6541	JABG_2014	FED_GRANT	2014		3.00		UNEMPLOYMENT INSURANCE	
		LFUCG	ACCOUNT	63624	606504	3140	6541	JABG_2014	FED_GRANT	2014		29.00		MEDICARE	
		LFUCG	ACCOUNT	71299	606504	3140	6541	JABG_2014	FED_GRANT	2014		9,990.00		PROFESSIONAL DEVELOPMENT/OTHER	
		LFUCG	ACCOUNT	74102	606504	3140	6541	JABG_2014	FED_GRANT	2014		1,500.00		CONFERENCES AND OTHER TRAINING	
		LFUCG	ACCOUNT	75101	606504	3140	6541	JABG_2014	FED_GRANT	2014		1,800.00		OPERATING SUPPLIES	
		LFUCG	ACCOUNT	75102	606504	3140	6541	JABG_2014	FED_GRANT	2014		1,009.00		FOOD AND HOUSEHOLD	
		LFUCG	ACCOUNT	75105	606504	3140	6541	JABG_2014	FED_GRANT	2014		1,660.00		SUPPLIES-MISCELLANEOUS	
		LFUCG	REVEST	44010	606504	3140	6541	JABG_2014	FED_GRANT	2014			16,183.00		INTERGOVERNMENTAL--FEDERAL
		LFUCG	REVEST	45911	606504	3140	6541	JABG_2014	FED_GRANT	2014			1,798.00		TRANSFER FROM GENERAL SERVICE