

Don't
worry
about this
column Expenditures in
this column Revenue in
this column

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_2019	FED_GRANT	2019		37,650		OVERTIME
LFUCG	ACCOUNT	63624	505501	3140	5511		ST_SALES_2019	FED_GRANT	2019		561		MEDICARE
LFUCG	ACCOUNT	63622	505501	3140	5511		ST_SALES_2019	FED_GRANT	2019		40		UNEMPLOYMENT
LFUCG	ACCOUNT	71101	112006	3140	0001		ST_SALES_2019	FED_GRANT	2019		71,725		OUTSIDE AGENCY SERVICES
LFUCG	REVEST	45911	505501	3140	5511		ST_SALES_2019	FED_GRANT	2019			27,500	TRANSFER FROM GENERAL FUND
LFUCG	REVEST	44010	505501	3140	5511		ST_SALES_2019	FED_GRANT	2019			82,476	INTERGOVERNMENTAL REV/FEDERAL
												109,976	