

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_2015	JABG_2015	FED_GRANT	2015		1,998.00		P & F UNSCHEDULED OVERTIME
		LFUCG ACCOUNT	63122	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015		3.00		UNEMPLOYMENT INSURANCE
		LFUCG ACCOUNT	63624	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015		29.00		MEDICARE
		LFUCG ACCOUNT	71299	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015		10,800.00		PROFESSIONAL DEVELOPMENT/OTHER
		LFUCG ACCOUNT	74102	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015		120.00		CONFERENCES AND OTHER TRAINING
		LFUCG ACCOUNT	75101	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015		1,199.00		OPERATING SUPPLIES
		LFUCG ACCOUNT	75102	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015		1,090.00		FOOD AND HOUSEHOLD
		LFUCG ACCOUNT	75105	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015		2,742.00		SUPPLIES-MISCELLANEOUS
		LFUCG REVEST	44010	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015			16,183.00	INTERGOVERNMENTAL--FEDERAL
		LFUCG REVEST	45911	606504	3140	6541	JABG_2015	JABG_2015	FED_GRANT	2015			1,798.00	TRANSFER FROM GENERAL SERVICE