

Don't worry about this column

Don't worry about this column

Expenditures in this column

Revenue in this column

Type	Date	Business Ledger	Account	Dept ID	Fund	Section	Sub	Project	Activity	Budget Reference	Year	Amount	Year Amt	Balance
		LFUCG ACCOUNT	63155	505506	3140	5561		ST_SALES_2014	FED_GRANT		2014	39,440.00		OVERTIME
		LFUCG ACCOUNT	63624	505506	3140	5561		ST_SALES_2014	FED_GRANT		2014	570.00		MEDICARE
		LFUCG ACCOUNT	63622	505506	3140	5561		ST_SALES_2014	FED_GRANT		2014	70.00		UNEMPLOYMENT
		LFUCG ACCOUNT	71101	112006	3140	0001		ST_SALES_2014	FED_GRANT		2014	59,920		OUTSIDE AGENCY SERVICES
		LFUCG REVEST	45911	505506	3140	5561		ST_SALES_2014	FED_GRANT		2014		25,000	TRANSFER FROM GENERAL FUND
		LFUCG REVEST	44010	505506	3140	5561		ST_SALES_2014	FED_GRANT		2014		75,000	INTERGOVERNMENTAL REVENUE/FEDERAL