

Don't worry about this column      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	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63111	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017		12,610		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017		2,360		PENSION
		LFUCG	ACCOUNT	63615	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017		1,230		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017		780		FICA
		LFUCG	ACCOUNT	63622	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017		20		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017		180		MEDICARE
		LFUCG	ACCOUNT	63625	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017		100		VOLUNTARY BENEFITS
		LFUCG	ACCOUNT	75102	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017		5,910		FOOD AND HOUSEHOLD
		LFUCG	REVEST	44040	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017				17,392 INTERGOVERNMENTAL/STATE
		LFUCG	REVEST	45911	606404	3190	0001		HEAD_ST_2017	FED_GRANT	2017				5,798 TRANSFER FROM GENERAL SERVICE
				63964	606404	1101	0001								(17,280) PERSONNEL RECOVERY-GRANTS
				78201	606404	1101	0001								5,798 GRANT MATCH