

Don't worry about this column
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 Expenditures in 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_2018	FED_GRANT	2018		23,530		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	606404	3190	0001		HEAD_ST_2018	FED_GRANT	2018		6,940		PENSION
		LFUCG	ACCOUNT	63615	606404	3190	0001		HEAD_ST_2018	FED_GRANT	2018		3,715		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	606404	3190	0001		HEAD_ST_2018	FED_GRANT	2018		2,305		FICA
		LFUCG	ACCOUNT	63622	606404	3190	0001		HEAD_ST_2018	FED_GRANT	2018		35		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606404	3190	0001		HEAD_ST_2018	FED_GRANT	2018		540		MEDICARE
		LFUCG	ACCOUNT	63625	606404	3190	0001		HEAD_ST_2018	FED_GRANT	2018		100		VOLUNTARY BENEFITS
		LFUCG	REVEST	44040	606404	3190	0001		HEAD_ST_2011	FED_GRANT	2018			29,730	INTERGOVERNMENTAL/STA
		LFUCG	REVEST	45911	606404	3190	0001		HEAD_ST_2018	FED_GRANT	2018			7,435	TRANSFER FROM GENERAL SERVICE
				63964	606404	1101	0001								(29,730) PERSONNEL RECOVERY-GRANTS
				78201	606404	1101	0001								7,435 GRANT MATCH