

Type	Date	Business	Ledger	Account	Dept. ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column
		LFUCG	ACCOUNT	63111	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	7,104.00		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63411	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	40.00		LONGEVITY
		LFUCG	ACCOUNT	63511	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	1,320.00		PENSION
		LFUCG	ACCOUNT	63615	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	890.00		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	440.00		FICA
		LFUCG	ACCOUNT	63622	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	20.00		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	100.00		MEDICARE
		LFUCG	ACCOUNT	71299	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	90,500.00		PROFESSIONAL SERVICES OTHER
		LFUCG	ACCOUNT	75101	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	9,121.00		OPERATING SUPPLIES
		LFUCG	ACCOUNT	82301	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015	3,625.00		OTHER GRANT MATCH--INTANGIBLE
		LFUCG	REVEST	44040	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015		90,500	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45913	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015		19,035	TRANSFER FROM FULL URBAN
		LFUCG	REVEST	45931	303501	3400	0001	KYHOHAZWA_2015	STA GRANT	STA GRANT	2015	2015		3,625	OTHER GRANT MATCH--INTANGIBLE