

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	63121	505403	3400	5435		KY_SAP_2019	STA_GRANT		2019	47,200		NON-CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	505403	3400	5435		KY_SAP_2019	STA_GRANT		2019	10,140		PENSION
		LFUCG	ACCOUNT	63615	505403	3400	5435		KY_SAP_2019	STA_GRANT		2019	4,620		BP-UCG (Life/health)
		LFUCG	ACCOUNT	63621	505403	3400	5435		KY_SAP_2019	STA_GRANT		2019	2,925		FICA
		LFUCG	ACCOUNT	63622	505403	3400	5435		KY_SAP_2019	STA_GRANT		2019	35		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	505403	3400	5435		KY_SAP_2019	STA_GRANT		2019	685		MEDICARE
		LFUCG	ACCOUNT	63625	505403	3400	5435		KY_SAP_2019	STA_GRANT		2019	95		OTHER VOLUNTARY BENEFITS
		LFUCG	REVEST	44040	505403	3400	5435		KY_SAP_2019	STA_GRANT		2019	65,700	65,700	INTERGOVERNMENTAL/STATE