

Don't Don't
worry worry
about this about this
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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_2019	FED_GRANT	2019		29,350		CIVIL SERVICE SALARIES	
		LFUCG	ACCOUNT	63511	606404	3190	0001		HEAD_ST_2019	FED_GRANT	2019		6,305.00		PENSION	
		LFUCG	ACCOUNT	63615	606404	3190	0001		HEAD_ST_2019	FED_GRANT	2019		2,800.00		FRINGE BENEFITS	
		LFUCG	ACCOUNT	63621	606404	3190	0001		HEAD_ST_2019	FED_GRANT	2019		1,820.00		FICA	
		LFUCG	ACCOUNT	63622	606404	3190	0001		HEAD_ST_2019	FED_GRANT	2019		20.00		UNEMPLOYMENT INSURANCE	
		LFUCG	ACCOUNT	63624	606404	3190	0001		HEAD_ST_2019	FED_GRANT	2019		426.00		MEDICARE	
		LFUCG	ACCOUNT	63625	606404	3190	0001		HEAD_ST_2019	FED_GRANT	2019		135.00		VOLUNTARY BENEFITS	
		LFUCG	REVEST	44010	606404	3190	0001		HEAD_ST_2019	FED_GRANT	2019			32,685	INTERGOVERNMENTAL/FEDERAL	
		LFUCG	REVEST	45911	606404	3190	0001		HEAD_ST_2019	FED_GRANT	2019			8,171	TRANSFER FROM GENERAL SERVICE	
														40,856		
				63964	606404	1101	0001								(32,685)	PERSONNEL RECOVERY-GRANTS
				78201	606404	1101	0001								8,171	GRANT MATCH