

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	FY	Rev Amt	Descr
		LFUCG	ACCOUNT	63111	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	1,850.00	CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	370.00	PENSION
		LFUCG	ACCOUNT	63615	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	222.00	FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	115.00	FICA
		LFUCG	ACCOUNT	63622	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	3.00	UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	27.00	MEDICARE
		LFUCG	ACCOUNT	71206	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	5,000.00	PROFESSIONAL SERVICES
		LFUCG	ACCOUNT	75801	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	24,918.00	EQUIPMENT< \$5,000
		LFUCG	ACCOUNT	44040	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	24,918.00	24,918.00 INTERGOVERNMENTAL REVENUE
		LFUCG	ACCOUNT	45913	303501	3400	0001		KYRECYCLG_2014	STA_GRANT		2014	7,587.00	7,587.00 TRANSFER FROM FULL URBAN

-2587 PERSONNEL RECOVERY
7587 GRANT MATCH

63952 303501 1115 0001
78201 303501 1115 0001