

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	63111	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		6,939.00		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63411	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		184.00		LONGEVITY
		LFUCG	ACCOUNT	63511	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		1,000.00		PENSION
		LFUCG	ACCOUNT	63615	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		803.00		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		430.00		FICA
		LFUCG	ACCOUNT	63622	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		16.00		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		101.00		MEDICARE
		LFUCG	ACCOUNT	63625	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		65.00		VOLUNTARY BENEFITS
		LFUCG	ACCOUNT	71299	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		110,000.00		PROFESSIONAL SERVICES OTHER
		LFUCG	ACCOUNT	75101	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		11,219.00		OPERATING SUPPLIES
		LFUCG	ACCOUNT	82301	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016		7,250.00		OTHER GRANT MATCH--INTANGIBLE
		LFUCG	REVEST	44040	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016			110,000	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45913	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016			20,757	TRANSFER FROM FULL URBAN
		LFUCG	REVEST	45931	303501	3400	0001		KYHOHAZWA_2016	STA_GRANT	2016			7,250	OTHER GRANT MATCH--INTANGIBLE
															28,007
		LFUCG	REVEST	71299	303501	1115	0001						(6,419.00)		PROFESSIONAL SERVICES-OTHER
		LFUCG	REVEST	75101	303501	1115	0001						(4,800.00)		OPERATING SUPPLIES
		LFUCG	REVEST	78201	303501	1115	0001						20,757.00		GRANT MATCH
		LFUCG	REVEST	63952	303501	1115	0001						(9,538.00)		PAYROLL RECOVERY-FULL URBAN