

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	PCBU	Amount	Rev Amt	Descr
LFUCG		ACCOUNT	63121	606401	3190	6401		HEAD_ST_2015	FED_GRANT		2015		2,000		NON-CIVIL SERVICE SALARIES
LFUCG		ACCOUNT	63511	606401	3190	6401		HEAD_ST_2015	FED_GRANT		2015		360		PENSION
LFUCG		ACCOUNT	63615	606401	3190	6401		HEAD_ST_2015	FED_GRANT		2015		235		FRINGE BENEFITS
LFUCG		ACCOUNT	63621	606401	3190	6401		HEAD_ST_2015	FED_GRANT		2015		130		FICA
LFUCG		ACCOUNT	63622	606401	3190	6401		HEAD_ST_2015	FED_GRANT		2015		5		UNEMPLOYMENT INSURANCE
LFUCG		ACCOUNT	63624	606401	3190	6401		HEAD_ST_2015	FED_GRANT		2015		30		MEDICARE
LFUCG		ACCOUNT	63111	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015		7,700		CIVIL SERVICE SALARIES
LFUCG		ACCOUNT	63411	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015		100		LONGEVITY
LFUCG		ACCOUNT	63511	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015		1,335		PENSION
LFUCG		ACCOUNT	63615	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015		920		FRINGE BENEFITS
LFUCG		ACCOUNT	63621	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015		480		FICA
LFUCG		ACCOUNT	63622	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015		20		UNEMPLOYMENT INSURANCE
LFUCG		ACCOUNT	63624	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015		110		MEDICARE
LFUCG		REVEST	44040	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015				10,740 INTERGOVERNMENTAL/STATE
LFUCG		REVEST	45911	606404	3190	0001		HEAD_ST_2015	FED_GRANT		2015				2,685 TRANSFER FROM GENERAL SERVICE

(2,760) PERSONNEL RECOVERY-GRANTS
 (10,665) PERSONNEL RECOVERY-GRANTS
 2,685 GRANT MATCH

63964 606401 1101 6401
 63964 606404 1101 0001
 78201 606401 1101 6401