

Don't worry about this column

Don't worry about this column

Expenditures in Revenue in this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	FCBU	Amount	Rev Amt	Descr
LFUCG		ACCOUNT	63121	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		76,500		NON-CIVIL SERVICE SALARIES	
LFUCG		ACCOUNT	63511	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		13,050		PENSION	
LFUCG		ACCOUNT	63615	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		9,220		BP-UCG	
LFUCG		ACCOUNT	63621	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		4,740		FICA	
LFUCG		ACCOUNT	63622	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		180		UNEMPLOYMENT	
LFUCG		ACCOUNT	63624	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		1,110		MEDICARE	
LFUCG		ACCOUNT	63625	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		200		OTHER VOLUNTARY BENEFITS	
LFUCG		ACCOUNT	71299	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		10,000		PROFESSIONAL SERVICES-OTHER	
LFUCG		ACCOUNT	74102	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		5,000		CONFERENCE AND TRAINING	
LFUCG		ACCOUNT	74201	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		2,500		BUSINESS TRAVEL	
LFUCG		ACCOUNT	75101	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		2,500		OPERATING SUPPLIES	
LFUCG		REVEST	44040	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		47,500		INTERGOVERNMENTAL/STATE	
LFUCG		REVEST	45911	136101	3400	0001		KADF_FOOD_2016	STA_GRANT	2016		77,500		TRANSFER FROM GENERAL SERVICE	