

Don't Don't
worry worry
about this about this
column column

Don't worry
about this Expenditures in Revenue in this
column this column 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_2020	FED_GRANT	2020		28,800		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	606404	3190	0001		HEAD_ST_2020	FED_GRANT	2020		6,929		PENSION
		LFUCG	ACCOUNT	63615	606404	3190	0001		HEAD_ST_2020	FED_GRANT	2020		2,859		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	606404	3190	0001		HEAD_ST_2020	FED_GRANT	2020		1,786		FICA
		LFUCG	ACCOUNT	63622	606404	3190	0001		HEAD_ST_2020	FED_GRANT	2020		40		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606404	3190	0001		HEAD_ST_2020	FED_GRANT	2020		418		MEDICARE
		LFUCG	ACCOUNT	63625	606404	3190	0001		HEAD_ST_2020	FED_GRANT	2020		25		VOLUNTARY BENEFITS
		LFUCG	REVEST	44010	606404	3190	0001		HEAD_ST_2020	FED_GRANT	2020			32,685	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	606404	3190	0001		HEAD_ST_2020	FED_GRANT	2020			8,172	TRANSFER FROM GENERAL SERVICE