

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	63121	505403	3400	5435		KY_SAP_2017	STA_GRANT	2017		48,100		NON-CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	505403	3400	5435		KY_SAP_2017	STA_GRANT	2017		8,990		PENSION
		LFUCG	ACCOUNT	63615	505403	3400	5435		KY_SAP_2017	STA_GRANT	2017		4,760		BP-UCG
		LFUCG	ACCOUNT	63621	505403	3400	5435		KY_SAP_2017	STA_GRANT	2017		2,980		FICA
		LFUCG	ACCOUNT	63622	505403	3400	5435		KY_SAP_2017	STA_GRANT	2017		70		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	505403	3400	5435		KY_SAP_2017	STA_GRANT	2017		700		MEDICARE
		LFUCG	ACCOUNT	63625	505403	3400	5435		KY_SAP_2017	STA_GRANT	2017		100		OTHER VOLUNTARY BENEFITS
		LFUCG	REVEST	44040	505403	3400	5435		KY_SAP_2017	STA_GRANT	2017			65,700	INTERGOVERNMENTAL/STATE