Don't worry about this column	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	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2021		90,000		Non Civil Service Salaries
		LFUCG	ACCOUNT	63111	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2021		14,411		Civil Service Salaries
		LFUCG	ACCOUNT	63511	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2021		25,121		Pension
		LFUCG	ACCOUNT	63615	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2021		16,584		Fringe
		LFUCG	ACCOUNT	63621	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021		7,116		FICA
		LFUCG	ACCOUNT	63622	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021		201		Unemployment
		LFUCG	ACCOUNT	63624	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021		1,465		Medicare
		LFUCG	ACCOUNT	63625	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021		100		Voluntary Benefits
		LFUCG	ACCOUNT	71299	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021		8,340		Professional Services
		LFUCG	ACCOUNT	74102	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021		1,971		Conferences/Training
		LFUCG	ACCOUNT	78112	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021		28,263		Assistance - Other
		LFUCG	ACCOUNT	82301	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021		500		Grant Match - Intangible
		LFUCG	REVEST	45911	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021			59,183	TRANSFER FROM GENERAL FUND
		LFUCG	REVEST	44010	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021			134,889	INTERGOVERNMENTAL REV/FEDERAL
		LFUCG	REVEST	45931	606106	3140	6011		VOCA_SS_2021	FED_GRANT	2021			500	Grant Match - Intangible
														194,572	