Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
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	
		LFUCG	ACCOUNT	63111	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		24,770		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		40,833		NON-CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		13,920		SEASONAL SALARIES
		LFUCG	ACCOUNT	63511	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		12,465		PENSION
		LFUCG	ACCOUNT	63615	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		6,468		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		5,170		FICA
		LFUCG	ACCOUNT	63622	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		95		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		1,154		MEDICARE
		LFUCG	ACCOUNT	71299	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		8,565		PROFESSIONAL SERVICES-OTHER
		LFUCG	ACCOUNT	75101	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		2,500		OPERATING SUPPLIES
		LFUCG	ACCOUNT	75801	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		1,000		EQUIPMENT < $5,000
		LFUCG	ACCOUNT	78112	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013		32,000		FINANCIAL ASSISTANCE
		LFUCG	REVEST	44010	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013			115,000	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	606501	3150	0001		WIA_YOUTH_2013	FED_GRANT	2013			33,940	TRANSFER FROM GENERAL SERVICE
													(89,875.00)		PERSONNEL RECOVERY
		LFUCG	ACCOUNT	63964	606501	1101	0001								