

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	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		85,462		Non Civil Service
		LFUCG	ACCOUNT	63511	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		20,562		Pension
		LFUCG	ACCOUNT	63615	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		11,558		Fringe
		LFUCG	ACCOUNT	63621	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		6,022		FICA
		LFUCG	ACCOUNT	63622	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		120		Unemployment
		LFUCG	ACCOUNT	63624	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		1,408		Medicare
		LFUCG	ACCOUNT	63625	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		100		Voluntary Benefits
		LFUCG	ACCOUNT	71299	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		13,380		Professional Services
		LFUCG	ACCOUNT	74102	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		5,000		Conferences/Training
		LFUCG	ACCOUNT	78112	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		25,000		Assistance - Other
		LFUCG	ACCOUNT	82301	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020		500		Grant Match - Intangible
		LFUCG	REVEST	45911	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020				33,723 TRANSFER FROM GENERAL FUND
		LFUCG	REVEST	44010	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020				134,889 INTERGOVERNMENTAL REV/FEDERAL
		LFUCG	REVEST	45931	606106	3140	6011		VOCA_SS_2020	FED_GRANT	2020				500 Grant Match - Intangible