

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	FY	Amount	Rev Amt	Descr
LFUCG		ACCOUNT	63111	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	6,730		CIVIL SERVICE SALARIES	
LFUCG		ACCOUNT	63121	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	43,750		NON-CIVIL SERVICE SALARIES	
LFUCG		ACCOUNT	63311	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	11,920		SEASONAL SALARIES	
LFUCG		ACCOUNT	63511	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	11,275		PENSION	
LFUCG		ACCOUNT	63615	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	6,060		FRINGE BENEFITS	
LFUCG		ACCOUNT	63621	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	3,900		FICA	
LFUCG		ACCOUNT	63622	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	120		UNEMPLOYMENT INSURANCE	
LFUCG		ACCOUNT	63624	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	900		MEDICARE	
LFUCG		ACCOUNT	71299	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	6,125		PROFESSIONAL SERVICES--OTHER	
LFUCG		ACCOUNT	75101	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	5,000		OPERATING SUPPLIES	
LFUCG		ACCOUNT	75102	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	2,500		FOOD	
LFUCG		ACCOUNT	75601	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	1,000		CLOTHING	
LFUCG		ACCOUNT	78112	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015	40,000		FINANCIAL ASSISTANCE	
LFUCG		REVEST	44010	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015			130,000 INTERGOVERNMENTAL/FEDERAL	
LFUCG		REVEST	45911	606501	3150	0001		WIA_YOUTH_2015	FED GRANT		2015			9,280 TRANSFER FROM GENERAL SERVICE	

-69,655 PERSONNEL RECOVERY
9,280 GRANT MATCH

LFUCG ACCOUNT 63964 606502 1101 6501
LFUCG ACCOUNT 78201 606502 1101 6501