

Don't  
worry  
about this  
column    Expenditures in  
this column    Revenue in  
this column

Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
LFUCG	ACCOUNT	63121	505506	3140	5561		VOCA_2019	FED_GRANT	2019		54,000		Non Civil Service Salaries
LFUCG	ACCOUNT	63511	505506	3140	5561		VOCA_2019	FED_GRANT	2019		10,085		Pension
LFUCG	ACCOUNT	63615	505506	3140	5561		VOCA_2019	FED_GRANT	2019		5,400		Fringe
LFUCG	ACCOUNT	63621	505506	3140	5561		VOCA_2019	FED_GRANT	2019		3,350		FICA
LFUCG	ACCOUNT	63622	505506	3140	5561		VOCA_2019	FED_GRANT	2019		35		Unemployment
LFUCG	ACCOUNT	63624	505506	3140	5561		VOCA_2019	FED_GRANT	2019		785		Medicare
LFUCG	ACCOUNT	63625	505506	3140	5561		VOCA_2019	FED_GRANT	2019		81		Voluntary Benefits
LFUCG	ACCOUNT	74102	505506	3140	5561		VOCA_2019	FED_GRANT	2019		2,500		Conferences/Training
LFUCG	REVEST	45911	505506	3140	5561		VOCA_2019	FED_GRANT	2019			12,706	TRANSFER FROM GENERAL FUND
LFUCG	REVEST	44010	505506	3140	5561		VOCA_2019	FED_GRANT	2019			63,530	INTERGOVERNMENTAL REV/FEDERAL