

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	63111	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		13,800		Civil Service (Stephanie)
		LFUCG	ACCOUNT	63121	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		73,616		Non Civil Service
		LFUCG	ACCOUNT	63511	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		18,777		Pension
		LFUCG	ACCOUNT	63615	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		8,642		Fringe
		LFUCG	ACCOUNT	63621	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		5,420		FICA
		LFUCG	ACCOUNT	63622	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		1,268		Unemployment
		LFUCG	ACCOUNT	63624	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		60		Medicare
		LFUCG	ACCOUNT	63625	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		100		Voluntary Benefits
		LFUCG	ACCOUNT	71299	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		2,880		Professional Services
		LFUCG	ACCOUNT	74102	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		7,245		Conferences/Training
		LFUCG	ACCOUNT	75101	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		2,000		Operating Supplies
		LFUCG	ACCOUNT	78112	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019		17,500		Assistance - Other
		LFUCG	ACCOUNT	63121	606104	3140	0001		VOCA_SS_2019	FED_GRANT	2019		9,925		Civil Service (Isabel)
		LFUCG	ACCOUNT	63511	606104	3140	0001		VOCA_SS_2019	FED_GRANT	2019		2,132		Pension
		LFUCG	ACCOUNT	63615	606104	3140	0001		VOCA_SS_2019	FED_GRANT	2019		943		Fringe
		LFUCG	ACCOUNT	63621	606104	3140	0001		VOCA_SS_2019	FED_GRANT	2019		615		FICA
		LFUCG	ACCOUNT	63622	606104	3140	0001		VOCA_SS_2019	FED_GRANT	2019		144		Unemployment
		LFUCG	ACCOUNT	63624	606104	3140	0001		VOCA_SS_2019	FED_GRANT	2019		5		Medicare
		LFUCG	ACCOUNT	63625	606104	3140	0001		VOCA_SS_2019	FED_GRANT	2019		50		Voluntary Benefits
		LFUCG	REVEST	45911	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019			19,211	TRANSFER FROM GENERAL FUND
		LFUCG	REVEST	45911	606104	3140	0001		VOCA_SS_2019	FED_GRANT	2019			13,814	TRANSFER FROM GENERAL FUND
		LFUCG	REVEST	44010	606106	3140	6011		VOCA_SS_2019	FED_GRANT	2019			132,097	INTERGOVERNMENTAL REV/FEDERAL
				78201	606106	1101	6011		VOCA_SS_2019	FED_GRANT	2019			19,211.00	Grant Match
				63951	606106	1101	6011		VOCA_SS_2019	FED_GRANT	2019			(102,472.00)	Personnel Recovery (two VOCA positions)
				78201	606104	1101	0001		VOCA_SS_2019	FED_GRANT	2019			13,814.00	Grant Match