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	
Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBO	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63111	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		16,180		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		49,970		NON-CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		11,790		SEASONAL SALARIES
		LFUCG	ACCOUNT	63511	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		15,240		PENSION
		LFUCG	ACCOUNT	63615	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		7,940		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		4,830		FICA
		LFUCG	ACCOUNT	63622	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		130		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		1,130		MEDICARE
		LFUCG	ACCOUNT	74102	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		2,360		CONFERENCE TRAVEL
		LFUCG	ACCOUNT	75101	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		8,000		OPERATING SUPPLIES
		LFUCG	ACCOUNT	75102	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		4,500		FOOD
		LFUCG	ACCOUNT	75601	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		1,000		CLOTHING
		LFUCG	ACCOUNT	78112	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014		41,930		FINANCIAL ASSISTANCE
		LFUCG	REVEST	44010	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014			135,000	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	606501	3150	0001		WIA_YOUTH_2014	FED_GRANT	2014			30,000	TRANSFER FROM GENERAL SERVICE
		LFUCG	ACCOUNT	63964	606501	1101	0001							-87,210	PERSONNEL RECOVERY
		LFUCG	ACCOUNT	78201	606501	1101	0001							30,000	GRANT MATCH