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Expenditures in Revenue in
this column

Type	Date	Bufile	Header	Account	Dept. ID	Fund	Section	GL	Proj	Activity	Budget	Reference	PCAT	Amount	Rev Amt	Descr
LFUCG			ACCOUNT	63121	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		310,670		NON-CIVIL SERVICE SALARIES
LFUCG			ACCOUNT	63313	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		10,000		PART-TIME NON CERS SALARIES
LFUCG			ACCOUNT	63511	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		52,270		PENSION
LFUCG			ACCOUNT	63615	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		30,320		LIFE/HEALTH/DENTAL/VISION
LFUCG			ACCOUNT	63621	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		19,980		FICA
LFUCG			ACCOUNT	63622	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		390		UNEMPLOYMENT INSURANCE
LFUCG			ACCOUNT	63624	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		4,650		MEDICARE
LFUCG			ACCOUNT	71299	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		1,000		PROFESSIONAL AGREEMENTS
LFUCG			ACCOUNT	72203	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		3,500		CELL PHONES
LFUCG			ACCOUNT	74102	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		2,000		CONFERENCES & OTHER TRAINING
LFUCG			ACCOUNT	74201	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		3,200		BUSINESS TRAVEL
LFUCG			ACCOUNT	75101	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		19,000		OPERATING SUPPLIES
LFUCG			ACCOUNT	75102	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		435		FOOD AND HOUSEHOLD ITEMS
LFUCG			ACCOUNT	75801	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		2,045		EQUIPMENT < \$5,000
LFUCG			ACCOUNT	76101	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		1,000		REPAIRS & MAINTENANCE
LFUCG			ACCOUNT	77802	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013		200		SUBSCRIPTIONS & PUBLICATIONS
LFUCG			REVEST	44010	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013			361,712	INTERGOVERNMENTAL-FEDERAL
LFUCG			REVEST	44040	606401	3190	6404			HOME_NET_2013	MS_GRANT	2013			98,948	INTERGOVERNMENTAL-STATE