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Don't
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about this Expenditures in Revenue in
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Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63121	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		314,558		NON-CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		67,568		PENSION
		LFUCG	ACCOUNT	63615	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		31,458		LIFE/HEALTH/DENTAL/VISION
		LFUCG	ACCOUNT	63621	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		19,502		FICA
		LFUCG	ACCOUNT	63622	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		217		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		4,561		MEDICARE
		LFUCG	ACCOUNT	63625	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		1,000		VOLUNTARY BENEFITS
		LFUCG	ACCOUNT	71299	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		1,500		PROFESSIONAL AGREEMENTS
		LFUCG	ACCOUNT	72203	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		4,300		CELL PHONES
		LFUCG	ACCOUNT	74102	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		1,700		CONFERENCES & OTHER TRAINING
		LFUCG	ACCOUNT	74201	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		1,700		BUSINESS TRAVEL
		LFUCG	ACCOUNT	75101	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		5,200		OPERATING SUPPLIES
		LFUCG	ACCOUNT	75102	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		1,000		FOOD AND HOUSEHOLD ITEMS
		LFUCG	ACCOUNT	75801	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		3,386		EQUIPMENT < \$5,000
		LFUCG	ACCOUNT	71303	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019		2,500		LEASE of COPIER
		LFUCG	REVEST	44010	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019			279,210	INTERGOVERNMENTAL-FEDERAL
		LFUCG	REVEST	44040	606401	3190	6404		HOME_NET_2019	MS_GRANT	2019			180,940	INTERGOVERNMENTAL-STATE