

Don't worry about this column

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Expenditures in Revenue in this column

Revenue in this column

Type	Date	Business	Account	Page ID	Fund	Section	Sub	Project	Activity	Budget Reference	FY	Amount	Rep. Acct.	Object
LFUCG		ACCOUNT	63111	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	5,700		CIVIL SERVICE SALARIES
LFUCG		ACCOUNT	63511	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	1,080		PENSION
LFUCG		ACCOUNT	63615	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	770		BP-Life/Health/Dental/Vision
LFUCG		ACCOUNT	63621	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	360		FICA
LFUCG		ACCOUNT	63622	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	10		UNEMPLOYMENT INSURANCE
LFUCG		ACCOUNT	63624	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	80		MEDICARE
LFUCG		ACCOUNT	71299	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	4,000		PROFESSIONAL SERVICES-OTHER
LFUCG		ACCOUNT	74102	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	1,000		CONFERENCES & OTHER TRAINING
LFUCG		ACCOUNT	75103	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	2,000		SOFTWARE - OPERATING
LFUCG		ACCOUNT	75101	160201	3120	0001		EMRG_SOL_2012	ADMIN		2012	1,000		OPERATING SUPPLIES
LFUCG		ACCOUNT	78112	606201	3120	6215		EMRG_SOL_2012	RAP_REHO		2012	57,854		RAPID REHOUSING
LFUCG		ACCOUNT	78112	606201	3120	6215		EMRG_SOL_2012	PREVEN		2012	30,000		HOMELESSNESS PREVENTION
LFUCG		REVEST	44010	160201	3120	0001		EMRG_SOL_2012	MS_GRANT		2012			51,927 INTERGOVERNMENTAL REVENUE
LFUCG		REVEST	45911	606201	3120	6215		EMRG_SOL_2012	MS_GRANT		2012			43,927 TRANSFER FROM GENERAL SERVICE
LFUCG		REVEST	45911	160201	3120	0001		EMRG_SOL_2012	MS_GRANT		2012			8,000 TRANSFER FROM GENERAL SERVICE
			93964	160201	1101	0001								-8,000 PAYROLL RECOVERY-GRANTS