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	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63121	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		433,378		NON-CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63511	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		116,102		PENSION
		LFUCG	ACCOUNT	63615	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		43,338		LIFE/HEALTH/DENTAL/VISION
		LFUCG	ACCOUNT	63621	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		29,556		FICA
		LFUCG	ACCOUNT	63622	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		114		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		6,912		MEDICARE
		LFUCG	ACCOUNT	63625	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		1,000		VOLUNTARY BENEFITS
		LFUCG	ACCOUNT	71299	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		2,200		PROFESSIONAL AGREEMENTS
		LFUCG	ACCOUNT	72203	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		3,900		CELL PHONES
		LFUCG	ACCOUNT	74102	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		1,000		CONFERENCES & OTHER TRAINING
		LFUCG	ACCOUNT	74201	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		1,000		BUSINESS TRAVEL
		LFUCG	ACCOUNT	75101	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		5,300		OPERATING SUPPLIES
		LFUCG	ACCOUNT	75102	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		1,000		FOOD AND HOUSEHOLD ITEMS
		LFUCG	ACCOUNT	75801	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		3,000		EQUIPMENT < $5,000
		LFUCG	ACCOUNT	71303	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023		2,200		LEASE of COPIER
		LFUCG	REVEST	44010	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023			475,000	INTERGOVERNMENTAL-FEDERAL
		LFUCG	REVEST	44040	606401	3190	6404		HOME_NET_2023	MS_GRANT	2023			175,000	INTERGOVERNMENTAL-STATE
														650,000	