| 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** | **PCBU** | **Amount** | **Rev Amt** | **Descr** |
| | | LFUCG | ACCOUNT | 63121 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 297,080 | | NON-CIVIL SERVICE SALARIES |
| | | LFUCG | ACCOUNT | 63313 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 10,000 | | PART TIME - NON-CERS |
| | | LFUCG | ACCOUNT | 63511 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 55,490 | | PENSION |
| | | LFUCG | ACCOUNT | 63615 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 28,710 | | LIFE/HEALTH/DENTAL/VISION |
| | | LFUCG | ACCOUNT | 63621 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 19,060 | | FICA |
| | | LFUCG | ACCOUNT | 63622 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 440 | | UNEMPLOYMENT INSURANCE |
| | | LFUCG | ACCOUNT | 63624 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 4,460 | | MEDICARE |
| | | LFUCG | ACCOUNT | 63625 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 1,000 | | VOLUNTARY BENEFITS |
| | | LFUCG | ACCOUNT | 71299 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 5,000 | | PROFESSIONAL AGREEMENTS |
| | | LFUCG | ACCOUNT | 72203 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 3,500 | | CELL PHONES |
| | | LFUCG | ACCOUNT | 74102 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 10,000 | | CONFERENCES & OTHER TRAINING |
| | | LFUCG | ACCOUNT | 74201 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 6,000 | | BUSINESS TRAVEL |
| | | LFUCG | ACCOUNT | 75101 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 25,000 | | OPERATING SUPPLIES |
| | | LFUCG | ACCOUNT | 75102 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 2,000 | | FOOD AND HOUSEHOLD ITEMS |
| | | LFUCG | ACCOUNT | 75801 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 10,000 | | EQUIPMENT < $5,000 |
| | | LFUCG | ACCOUNT | 76101 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 3,002 | | REPAIRS & MAINTENANCE |
| | | LFUCG | ACCOUNT | 77802 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 200 | | SUBSCRIPTIONS & PUBLICATIONS |
| | | LFUCG | CAP_ACCT | 95101 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | 4,800 | | LEASE of COPIER |
| | | LFUCG | REVEST | 44010 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | | 376,288 | INTERGOVERNMENTAL-FEDERAL |
| | | LFUCG | REVEST | 44040 | 606401 | 3190 | 6404 | | HOME_NET_2018 | MS_GRANT | 2018 | | | 109,454 | INTERGOVERNMENTAL-STATE |
| | | | | | | | | | | | | | | 485,742 | |