

Don't worry about this column

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Expenditures in 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	ACCOUNT	63121	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		297,080		NON-CIVIL SERVICE SALARIES
LFUCG		ACCOUNT	ACCOUNT	63313	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		10,000		PART TIME - NON-CERS
LFUCG		ACCOUNT	ACCOUNT	63511	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		55,490		PENSION
LFUCG		ACCOUNT	ACCOUNT	63615	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		28,710		LIFE/HEALTH/DENTAL/VISION
LFUCG		ACCOUNT	ACCOUNT	63621	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		19,060		FICA
LFUCG		ACCOUNT	ACCOUNT	63622	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		440		UNEMPLOYMENT INSURANCE
LFUCG		ACCOUNT	ACCOUNT	63624	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		4,460		MEDICARE
LFUCG		ACCOUNT	ACCOUNT	63625	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		1,000		VOLUNTARY BENEFITS
LFUCG		ACCOUNT	ACCOUNT	71299	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		5,000		PROFESSIONAL AGREEMENTS
LFUCG		ACCOUNT	ACCOUNT	72203	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		3,500		CELL PHONES
LFUCG		ACCOUNT	ACCOUNT	74102	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		10,000		CONFERENCES & OTHER TRAINING
LFUCG		ACCOUNT	ACCOUNT	74201	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		6,000		BUSINESS TRAVEL
LFUCG		ACCOUNT	ACCOUNT	75101	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		25,000		OPERATING SUPPLIES
LFUCG		ACCOUNT	ACCOUNT	75102	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		2,000		FOOD AND HOUSEHOLD ITEMS
LFUCG		ACCOUNT	ACCOUNT	75801	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		10,000		EQUIPMENT < \$5,000
LFUCG		ACCOUNT	ACCOUNT	76101	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		3,002		REPAIRS & MAINTENANCE
LFUCG		ACCOUNT	ACCOUNT	77802	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		200		SUBSCRIPTIONS & PUBLICATIONS
LFUCG		CAP_ACGT	REVEST	95101	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017		4,800		LEASE of COPIER
LFUCG		REVEST	REVEST	44010	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017				376,288 INTERGOVERNMENTAL-FEDERAL
LFUCG		REVEST	REVEST	44040	606401	3190	6404	HOME_NET_2017	HOME_NET_2017	MS_GRANT	2017				109,454 INTERGOVERNMENTAL-STATE