

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount
		LFUCG	ACCOUNT	63121	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	330,754
		LFUCG	ACCOUNT	63511	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	65,192
		LFUCG	ACCOUNT	63615	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	32,575
		LFUCG	ACCOUNT	63621	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	22,557
		LFUCG	ACCOUNT	63622	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	146
		LFUCG	ACCOUNT	63624	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	5,276
		LFUCG	ACCOUNT	63625	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	500
		LFUCG	REVEST	44010	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	-356,000
		LFUCG	REVEST	44040	606401	3190	6404		HOME_NET_2025	MS_GRANT	2025		2025	-101,000

Descr

NON-CIVIL SERVICE SALARIES
PENSION
LIFE/HEALTH/DENTAL/VISION
FICA
UNEMPLOYMENT INSURANCE
MEDICARE
VOLUNTARY BENEFITS
INTERGOVERNMENTAL-FEDERAL
INTERGOVERNMENTAL-STATE