

Don't worry about this column

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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
LFUGG		ACCOUNT	63121	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		326,650		NON-CIVIL SERVICE SALARIES	
LFUGG		ACCOUNT	63313	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		6,000		PART-TIME NON CERS SALARIES	
LFUGG		ACCOUNT	63511	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		55,730		PENSION	
LFUGG		ACCOUNT	63615	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		39,840		LIFE/HEALTH/DENTAL/VISION	
LFUGG		ACCOUNT	63621	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		20,630		FICA	
LFUGG		ACCOUNT	63622	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		800		UNEMPLOYMENT INSURANCE	
LFUGG		ACCOUNT	63624	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		4,820		MEDICARE	
LFUGG		ACCOUNT	63624	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		1,000		VOLUNTARY BENEFITS	
LFUGG		ACCOUNT	71299	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		5,000		PROFESSIONAL AGREEMENTS	
LFUGG		ACCOUNT	72203	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		3,500		CELL PHONES	
LFUGG		ACCOUNT	74102	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		4,000		CONFERENCES & OTHER TRAINING	
LFUGG		ACCOUNT	74201	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		3,200		BUSINESS TRAVEL	
LFUGG		ACCOUNT	75101	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		12,460		OPERATING SUPPLIES	
LFUGG		ACCOUNT	75102	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		440		FOOD AND HOUSEHOLD ITEMS	
LFUGG		ACCOUNT	75801	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		3,850		EQUIPMENT < \$5,000	
LFUGG		ACCOUNT	76101	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		1,000		REPAIRS & MAINTENANCE	
LFUGG		ACCOUNT	77802	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016		200		SUBSCRIPTIONS & PUBLICATIONS	
LFUGG		REVEST	44010	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016			333,254		INTERGOVERNMENTAL-FEDERAL
LFUGG		REVEST	44040	606401	3190	6404	HOME_NET_2016	MS_GRANT	2016	2016			155,906		INTERGOVERNMENTAL-STATE