

Don't worry about this column

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Expenditures in Revenue in this column

TYPE	DATE	BALANCE	LEDGER	ACCOUNT	POST ID	FUND	SECTION	SITE	PROJECT	ACTIVITY	BUDGET REFERENCE	YR	AMOUNT	REV AMT	DESCRIPT
LFUGG			ACCOUNT	63121	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	119,518		NON-CIVIL SERVICE SALARIES
LFUGG			ACCOUNT	63913	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	27,996		PART-TIME SALARIES
LFUGG			ACCOUNT	63511	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	22,681		PENSION CONTRIBUTION
LFUGG			ACCOUNT	63615	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	13,147		LIFE/HEALTH/DENTAL/VISION
LFUGG			ACCOUNT	63621	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	9,146		FICA
LFUGG			ACCOUNT	63622	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	177		UNEMPLOYMENT INSURANCE
LFUGG			ACCOUNT	63624	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	2,139		MEDICARE
LFUGG			ACCOUNT	71303	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	2,220		RENTILEASE-EQUIPMENT
LFUGG			ACCOUNT	71399	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	670		RENTILEASE-OTHER
LFUGG			ACCOUNT	72101	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	16,983		ELECTRIC
LFUGG			ACCOUNT	72102	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	8,000		GAS
LFUGG			ACCOUNT	72103	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	2,000		WATER
LFUGG			ACCOUNT	72104	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	1,400		SEWER USER FEE
LFUGG			ACCOUNT	72105	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	500		LANDFILL USER FEE
LFUGG			ACCOUNT	72107	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	1,200		WATER QUALITY FEE
LFUGG			ACCOUNT	72202	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	7,760		LANDLINE PHONES
LFUGG			ACCOUNT	74102	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	3,690		CONFERENCES AND OTHER TRAINING
LFUGG			ACCOUNT	74201	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	1,000		BUSINESS TRAVEL
LFUGG			ACCOUNT	75101	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	3,820		OPERATING SUPPLIES/MAINTENANCE
LFUGG			ACCOUNT	75801	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	1,000		EQUIPMENT < \$5,000
LFUGG			ACCOUNT	76101	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	5,820		REPAIRS AND MAINTENANCE
LFUGG			ACCOUNT	77802	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013	400		SUBSCRIPTIONS AND PUBLICATIONS
LFUGG			REVEST	44010	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013			83,101 INTERGOVERNMENTAL REVENUE/FEDERAL
LFUGG			REVEST	45911	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013			160,146 TRANSFER FROM GENERAL SERVICE
LFUGG			REVEST	46720	606102	3190	6081		SR_CITZN_2013	MS_GRANT		2013			7,400 MISCELLANEOUS