

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	Description	
LFUCG		ACCOUNT	63121	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		126,080		NON-CIVIL SERVICE SALARIES	
LFUCG		ACCOUNT	63313	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		28,000		PART-TIME SALARIES	
LFUCG		ACCOUNT	63511	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		23,920		PENSION CONTRIBUTION	
LFUCG		ACCOUNT	63615	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		15,770		LIFE/HEALTH/DENTAL/VISION	
LFUCG		ACCOUNT	63621	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		9,550		FICA	
LFUCG		ACCOUNT	63622	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		370		UNEMPLOYMENT INSURANCE	
LFUCG		ACCOUNT	63624	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		2,230		MEDICARE	
LFUCG		ACCOUNT	71299	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		3,690		PROFESSIONAL SERVICES-OTHER	
LFUCG		ACCOUNT	71303	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		2,220		RENT/LEASE-EQUIPMENT	
LFUCG		ACCOUNT	71399	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		670		RENT/LEASE-OTHER	
LFUCG		ACCOUNT	72101	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		16,380		ELECTRIC	
LFUCG		ACCOUNT	72102	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		8,000		GAS	
LFUCG		ACCOUNT	72103	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		2,000		WATER	
LFUCG		ACCOUNT	72104	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		1,400		SEWER USER FEE	
LFUCG		ACCOUNT	72105	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		500		LANDFILL USER FEE	
LFUCG		ACCOUNT	72107	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		1,200		WATER QUALITY FEE	
LFUCG		ACCOUNT	72202	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		7,760		LANDLINE PHONES	
LFUCG		ACCOUNT	74102	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		3,690		CONFERENCES AND OTHER TRAINING	
LFUCG		ACCOUNT	74201	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		1,000		BUSINESS TRAVEL	
LFUCG		ACCOUNT	75101	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		3,820		OPERATING SUPPLIES/MAINTENANCE	
LFUCG		ACCOUNT	75801	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		1,000		EQUIPMENT < \$5,000	
LFUCG		ACCOUNT	76101	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		5,820		REPAIRS AND MAINTENANCE	
LFUCG		ACCOUNT	77802	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015		400		SUBSCRIPTIONS AND PUBLICATIONS	
LFUCG		REVEST	44010	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015			83,830		INTERGOVERNMENTAL REVENUE/FEDERAL
LFUCG		REVEST	45911	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015			178,840		TRANSFER FROM GENERAL SERVICE
LFUCG		REVEST	46720	606102	3190	6081		SR_CITIZN_2015	MS_GRANT	2015			2,400		MISCELLANEOUS