Type (Don't worry about this column)	Date (Don't worry about this column)	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBO (Don't worry about this column)	Amount (Expenditures in this column)	Rev Amt (Revenue in this column)	Descr
		LFUCG	ACCOUNT	63111	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		232,844		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		81,000		NON-CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63152	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		800		OVERTIME
		LFUCG	ACCOUNT	63411	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		1,082		LONGEVITY
		LFUCG	ACCOUNT	63511	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		61,720		PENSION
		LFUCG	ACCOUNT	63615	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		37,790		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		19,580		FICA
		LFUCG	ACCOUNT	63622	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		520		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		4,580		MEDICARE
		LFUCG	ACCOUNT	71299	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		300		PROFESSIONAL SERVICES/OTHER
		LFUCG	ACCOUNT	72203	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		100		CELL PHONE SERVICE
		LFUCG	ACCOUNT	75101	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		3,100		OPERATING SUPPLIES
		LFUCG	ACCOUNT	75801	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		100		EQUIPMENT < $5,000
		LFUCG	ACCOUNT	76101	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		300		REPAIRS AND MAINTENANCE
		LFUCG	ACCOUNT	77802	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014		100		SUBSCRIPTIONS/PUBLICATIONS
		LFUCG	REVEST	44040	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014			217,660	INTERGOVERNMENTAL/STATE
		LFUCG	REVEST	45911	606503	3400	6521		DAY_TREAT_2014	STA_GRANT	2014			226,256	TRANSFER FROM GENERAL SERVICE