

Don't worry about this column

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Expenditures in this column

Revenue in this column

Type	Date	Business	Acct	Dept	Fund	Section	Proj	Activity	Budget	Ref	PCSB	Amount	Rev	Just
LFUCG		ACCOUNT	63121	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	122,720		NON-CIVIL SERVICE SALARIES
LFUCG		ACCOUNT	63313	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	28,000		PART-TIME SALARIES
LFUCG		ACCOUNT	63511	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	23,990		PENSION CONTRIBUTION
LFUCG		ACCOUNT	63615	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	14,474		LIFE/HEALTH/DENTAL/VISION
LFUCG		ACCOUNT	63621	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	9,340		FICA
LFUCG		ACCOUNT	63622	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	250		UNEMPLOYMENT INSURANCE
LFUCG		ACCOUNT	63624	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	2,430		MEDICARE
LFUCG		ACCOUNT	71303	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	2,220		RENT/LEASE-EQUIPMENT
LFUCG		ACCOUNT	71389	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	670		RENT/LEASE--OTHER
LFUCG		ACCOUNT	72101	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	16,383		ELECTRIC
LFUCG		ACCOUNT	72102	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	8,000		GAS
LFUCG		ACCOUNT	72103	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	2,000		WATER
LFUCG		ACCOUNT	72104	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	1,400		SEWER USER FEE
LFUCG		ACCOUNT	72105	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	500		LANDFILL USER FEE
LFUCG		ACCOUNT	72107	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	1,200		WATER QUALITY FEE
LFUCG		ACCOUNT	72202	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	7,760		LANDLINE PHONES
LFUCG		ACCOUNT	74201	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	3,690		CONFERENCES AND OTHER TRAINING
LFUCG		ACCOUNT	75101	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	1,000		BUSINESS TRAVEL
LFUCG		ACCOUNT	75801	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	3,820		OPERATING SUPPLIES/MAINTENANCE
LFUCG		ACCOUNT	76101	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	1,000		EQUIPMENT < \$5,000
LFUCG		ACCOUNT	77602	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	5,820		REPAIRS AND MAINTENANCE
LFUCG		ACCOUNT	44010	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014	400		SUBSCRIPTIONS AND PUBLICATIONS
LFUCG		REVEST	45911	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014		83,101	INTERGOVERNMENTAL REVENUE/FEDERAL
LFUCG		REVEST	46720	606102	3190	6081	SR_CITIZN_2014	MS_GRANT			2014		166,566	TRANSFER FROM GENERAL SERVICE
LFUCG		REVEST												7,400 MISCELLANEOUS