

VILLAGE OF UNIVERSITY PARK

General Fund (100)

Committees & Commissions (004)

Expenditure Title	Account Number	2014
Special Program - Thorn Creek Woods	571.001	3,000
Special Program - Scholarships	571.003	6,000
Martin Luther King Day	571.022	2,000
Special Events Committee	571.024	20,000
Youth Commissions	571.025	-
League of Women Voters	571.026	1,000
Boy/Girl Scouts	571.028	1,000
U.P. Senior Citizen Committee	571.029	1,500
Group Meeting Related Support	571.030	3,000
Transportation Partnership	571.031	-
Plan Commission	571.032	5,500
Miscellaneous	581.000	1,000
Dues, Subscriptions, Publication	601.000	375
Meeting, Conference, and Training	611.000	500
Education/Tuition Reimbursement	612.000	-
F & P Commission - Advertising	655.001	3,000
F & P Commission - Legal Service	655.002	3,000
F & P Commission - Fees	655.003	3,000
F & P Commission - Train	655.005	6,800
F & P Commission - New Empl Train	655.006	-
F & P Commission - Testing	655.007	5,470
F & P Commission - Expenses	655.009	1,500
Contractual Service		67,645
Department Total		67,645