

FUND/SUBFUND NO	PURPOSE	AMOUNT REMAINING	LAST ACTIVITY	PROPOSED TRANSFER TO	PURPOSE
223-002	ADOPT-A-POTHOLE	309.20	DISBURSEMENT 4/85	265	STREET CON
223-009	CHRISTOPHER COLUMBUS	600.00	RECEIPT 3/85	250	REC + PARKS
223-010	ELECTRICITY BULBS	100.00	RECEIPT 3/85	250	REC + PARKS
223-011	M.L.K. CENTER	1,281.69	DISBURSEMENT 4/87	250	REC + PARKS
223-013	COUNCIL CHAMBER RENOVATION	200.82	DISBURSEMENT 2/87	010	GENERAL FU
223-014	MAYOR'S OFFICE TRAVEL	504.41	DISBURSEMENT 3/87	010	GENERAL FU
223-015	INTERNATIONAL DECADE	620.00	DISBURSEMENT 7/85	010	GENERAL FU
223-020	HOUSING EMERGENCY RELIEF	59.00	RECEIPT 12/86	232	EMERGENCY
223-021	TUTORING PROGRAM GIFT	330.00	RECEIPT 1/86	224	MAYOR'S EDU
223-022	EMERGENCY HOUSING RELIEF	945.00	RECEIPT 8/89	232	EMERGENCY
223-023	SAFER HOMES GIFT LIST	68.00	RECEIPT 1/86	010	GENERAL FU
223-024	LITTER RECEPTACLES	600.00	RECEIPT 9/87	010	GENERAL FU
223-030	DONATIONS-RENOVATIONS	150.00	RECEIPT 4/86	010	GENERAL FU
223-037	RUN FOR ROADS NORTHWEST	250.00	RECEIPT 12/86	265	STREET CON
223-058	RECYCLING PILOT PROJECT	55,596.85	RECEIPT 9/95	010	GENERAL FU
223-064	COLUMBUS STORE	40.00	RECEIPT 5/90	010	GENERAL FU
223-077	YOUTH PROGRAM DONATIONS	1,702.76	DISBURSEMENT 9/94	224	MAYOR'S EDU
223-091	MAYOR'S YOUTH INITIATIVE	1,582.63	DISBURSEMENT 8/93	224	MAYOR'S EDU
223-094	U.N.C.F. MARCHING BAND	794.05	DISBURSEMENT 12/93	224	MAYOR'S EDU
223-095	MIDNIGHT BASKETBALL	72.36	DISBURSEMENT 11/95	250	REC + PARKS
223-097	COLUMBUS TOGETHER	1,608.00	RECEIPT 6/94	010	GENERAL FU
223-124	COLUMBUS SISTER CITIES	2,048.00	DISBURSEMENT 8/97	010	GENERAL FU
223-298	MT. VERNON PLAZA	11,176.97	RECEIPT 12/96	010	GENERAL FU