

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	63155	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	135,450	OVERTIME F&P
		LFUCG	DETAIL_ACT	63622	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	265	UNEMPLOYMENT INSURANCE
		LFUCG	DETAIL_ACT	63624	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	2,000	MEDICARE EXPENSE
		LFUCG	DETAIL_ACT	74102	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	3,785	CONFERENCES AND OTHER TRAINING
		LFUCG	DETAIL_ACT	75801	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	2,000	EQUIPMENT <_5000
		LFUCG	DETAIL_ACT	75101	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	4,300	SUPPLIES
		LFUCG	DETAIL_ACT	72203	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	1,200	CELL PHONES
		LFUCG	DETAIL_ACT	75602	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	1,000	CLOTHING/EQUIP - PUBLIC SAFETY
		LFUCG	REVEST	44010	505701	3190	3601		QRT_KORE_2022	FED_GRANT	2022		2022	-150,000	INTERGOVERNMENTAL/FEDERAL