

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	96202	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	75,000.00	Software
		LFUCG	DETAIL_ACT	72203	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	20,000.00	Cell Phones
		LFUCG	DETAIL_ACT	63155	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	7,730.33	OT F&P - Unsch Not Pen Eligible
		LFUCG	DETAIL_ACT	63624	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	112.09	Medicare Expense
		LFUCG	DETAIL_ACT	63622	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	6.88	Unemployment Insurance
		LFUCG	REVEST	44010	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	-102,849.30	INTERGOVERNMENTAL/FEDERAL