

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET_PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	63131	505501	3160	5511		TACT_2022	FED_GRANT	2022		2022	1,996	POLICE AND FIRE SWORN
		LFUCG	DETAIL_ACT	63155	505501	3160	5511		TACT_2022	FED_GRANT	2022		2022	19,668	OT F&P-UNSCH NOT PEN ELIGIBLE
		LFUCG	DETAIL_ACT	63513	505501	3160	5511		TACT_2022	FED_GRANT	2022		2022	779	PENSION - POLICE/FIRE
		LFUCG	DETAIL_ACT	63616	505501	3160	5511		TACT_2022	FED_GRANT	2022		2022	632	BP - P&F
		LFUCG	DETAIL_ACT	63622	505501	3160	5511		TACT_2022	FED_GRANT	2022		2022	52	UNEMPLOYMENT INSURANCE
		LFUCG	DETAIL_ACT	63624	505501	3160	5511		TACT_2022	FED_GRANT	2022		2022	323	MEDICARE EXPENSE
		LFUCG	REVEST	44010	505501	3160	5511		TACT_2022	FED_GRANT	2022		2022	-20,000	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	505501	3160	5511		TACT_2022	FED_GRANT	2022		2022	-3,450	TRANSFER FROM GENERAL SERVICE