

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	63152	505401	3140	5411		JAG_CV_2020	FED_GRANT	2020		2021	39803.00	Overtime - CERS
		LFUCG	DETAIL_ACT	63511	505401	3140	5411		JAG_CV_2020	FED_GRANT	2020		2021	15755.00	Haz Pension
		LFUCG	DETAIL_ACT	63621	505401	3140	5411		JAG_CV_2020	FED_GRANT	2020		2021	3045.00	FICA
		LFUCG	DETAIL_ACT	63615	505401	3140	5411		JAG_CV_2020	FED_GRANT	2020		2021	4379.00	Health Insurance
		LFUCG	DETAIL_ACT	63461	505401	3140	5411		JAG_CV_2020	FED_GRANT	2020		2021	398.00	Uniform & Equip Allowance
		LFUCG	DETAIL_ACT	63141	505401	3140	5411		JAG_CV_2020	FED_GRANT	2020		2021	537.00	Worker's Compensation
		LFUCG	DETAIL_ACT	75801	505401	3140	5411		JAG_CV_2020	FED_GRANT	2020		2021	5211.00	Equipment Under \$5,000
		LFUCG	DETAIL_ACT	75101	505402	3140	5421		JAG_CV_2020	FED_GRANT	2020		2021	110298.59	Operating Supplies and Expense
		LFUCG	DETAIL_ACT	71299	505403	3140	5433		JAG_CV_2020	FED_GRANT	2020		2021	60000.00	Prov Svc - Other
		LFUCG	DETAIL_ACT	75101	505502	3140	5525		JAG_CV_2020	FED_GRANT	2020		2021	239,321.41	Operating Supplies and Expense
		LFUCG	REVEST	44010	505502	3140	5525		JAG_CV_2020	FED_GRANT	2020		2021	-239,321.41	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	44010	505401	3140	5411		JAG_CV_2020	FED_GRANT	2020		2021	-239,426.59	INTERGOVERNMENTAL/FEDERAL