

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		MCSAP_2023	FED_GRANT	2023		2023	3,816	POLICE AND FIRE SWORN
		LFUCG	DETAIL_ACT	63616	505501	3160	5511		MCSAP_2023	FED_GRANT	2023		2023	382	BP - P&F
			DETAIL_ACT	63641	505501	3160	5511		MCSAP_2023	FED_GRANT	2023		2023	1,490	Pensions Benefits
		LFUCG	DETAIL_ACT	63622	505501	3160	5511		MCSAP_2023	FED_GRANT	2023		2023	23	UNEMPLOYMENT INSURANCE
		LFUCG	DETAIL_ACT	63624	505501	3160	5511		MCSAP_2023	FED_GRANT	2023		2023	1,393	MEDICARE EXPENSE
		LFUCG	DETAIL_ACT	63155	505501	3160	5511		MCSAP_2023	FED_GRANT	2023		2023	91,883	OT F&P-UNSCH NOT PEN ELIGIBLE
		LFUCG	DETAIL_ACT	72203	505505	3160	5543		MCSAP_2023	FED_GRANT	2023		2023	13,440	CELL PHONES
		LFUCG	DETAIL_ACT	75602	505505	3160	5543		MCSAP_2023	FED_GRANT	2023		2023	1,760	CLOTHING/EQUIP - PUBLIC SAFETY
		LFUCG	DETAIL_ACT	75101	505505	3160	5543		MCSAP_2023	FED_GRANT	2023		2023	813	OPERATING SUPPLIES AND EXPENSE
		LFUCG	REVEST	44010	505505	3160	5511		MCSAP_2023	FED_GRANT	2023		2023	-109,250	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	505505	3160	5511		MCSAP_2023	FED_GRANT	2023		2023	-5,750	TRANSFER FROM GENERAL SERVICE