

Don't worry about this column
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 Expenditures in Revenue in this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63131	505501	3160	5511		MCSAP_2019	FED_GRANT	2019		7,860.00		SALARIES - POLICE AND FIRE SWORN
		LFUCG	ACCOUNT	63155	505501	3160	5511		MCSAP_2019	FED_GRANT	2019		51,769.74		OVERTIME F&P
		LFUCG	ACCOUNT	63513	505501	3160	5511		MCSAP_2019	FED_GRANT	2019		3,012.01		PENSION
		LFUCG	ACCOUNT	63616	505501	3160	5511		MCSAP_2019	FED_GRANT	2019		1,000.00		BP - F&P
		LFUCG	ACCOUNT	63622	505501	3160	5511		MCSAP_2019	FED_GRANT	2019		41.74		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	505501	3160	5511		MCSAP_2019	FED_GRANT	2019		864.62		MEDICARE
		LFUCG	ACCOUNT	63627	505501	3160	5511		MCSAP_2019	FED_GRANT	2019		97.53		OTHER - Vol. Benefits
		LFUCG	ACCOUNT	72203	505505	3160	5543		MCSAP_2019	FED_GRANT	2019		13,443.36		CELL PHONES
		LFUCG	ACCOUNT	75602	505505	3160	5543		MCSAP_2019	FED_GRANT	2019		2,000.00		CLOTHING/EQUIP - PUBLIC SAFETY
		LFUCG	ACCOUNT	75801	505505	3160	5543		MCSAP_2019	FED_GRANT	2019		500.00		EQUIPMENT UNDER \$5,000
		LFUCG	REVEST	44010	505505	3160	5543		MCSAP_2019	FED_GRANT	2019			68,500	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	505505	3160	5543		MCSAP_2019	FED_GRANT	2019			12,089	TRANSFER FROM GENERAL SERVICE