

Don't worry about this column

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Expenditures in this column

Type	Date	Business	Ledger	Account	Dept. ID	Fund	Section	Site	Project	Activity	Budget Reference	Year	Amount	Rev. Amt	Descr
LFUCG			ACCOUNT	63131	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	13,000		F&F SWORN
LFUCG			ACCOUNT	63155	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	57,970		OT F & P-Unsch Not Pen Eligibl
LFUCG			ACCOUNT	63513	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	3,970		Pension - Police/Fire
LFUCG			ACCOUNT	63616	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	1,570		Benefits - P&F
LFUCG			ACCOUNT	63622	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	110		Unemployment Insurance
LFUCG			ACCOUNT	63624	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	1,000		Medicare
LFUCG			ACCOUNT	72203	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	7,000		Cell Phones
LFUCG			ACCOUNT	74102	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	7,500		Conferences & Training
LFUCG			ACCOUNT	75101	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	200		Operating Supplies
LFUCG			ACCOUNT	75602	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	800		Clothing/Equip-Public Safety
LFUCG			ACCOUNT	75801	505505	3160	5543		MCSAP_2014	FED_GRANT		2014	600		Equipment < \$5,000
LFUCG			REVEST	44010	505505	3160	5543		MCSAP_2014	FED_GRANT		2014			75,000 Intergovernmental Revenue-Federal
LFUCG			REVEST	45911	505505	3160	5543		MCSAP_2014	FED_GRANT		2014			18,750 Transfer from General Service