

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount
		LFUCG	DETAIL_ACT	63131	505501	3160	5511		MCSAP_2024	FED_GRANT	2024		2024	12,163
		LFUCG	DETAIL_ACT	63616	505501	3160	5511		MCSAP_2024	FED_GRANT	2024		2024	1,216
		LFUCG	DETAIL_ACT	63641	505501	3160	5511		MCSAP_2024	FED_GRANT	2024		2024	4,747
		LFUCG	DETAIL_ACT	63622	505501	3160	5511		MCSAP_2024	FED_GRANT	2024		2024	180
		LFUCG	DETAIL_ACT	63624	505501	3160	5511		MCSAP_2024	FED_GRANT	2024		2024	1,381
		LFUCG	DETAIL_ACT	63155	505501	3160	5511		MCSAP_2024	FED_GRANT	2024		2024	81,818
		LFUCG	DETAIL_ACT	72203	505505	3160	5543		MCSAP_2024	FED_GRANT	2024		2024	16,877
		LFUCG	DETAIL_ACT	75602	505505	3160	5543		MCSAP_2024	FED_GRANT	2024		2024	1,020
		LFUCG	DETAIL_ACT	75101	505505	3160	5543		MCSAP_2024	FED_GRANT	2024		2024	141
		LFUCG	DETAIL_ACT	75801	505505	3160	5543		MCSAP_2024	FED_GRANT	2024		2024	801
		LFUCG	REVEST	44010	505501	3160	5511		MCSAP_2024	FED_GRANT	2024		2024	-102,000
		LFUCG	REVEST	45911	505501	3160	5511		MCSAP_2024	FED_GRANT	2024		2024	-18,344

Descr

POLICE AND FIRE SWORN

BP - P&F

Pensions Benefits

UNEMPLOYMENT INSURANCE

MEDICARE EXPENSE

OT F&P-UNSCH NOT PEN ELIGIBLE

CELL PHONES

CLOTHING/EQUIP - PUBLIC SAFETY

OPERATING SUPPLIES AND EXPENSE

EQUIPMENT < \$5,000

INTERGOVERNMENTAL/FEDERAL

TRANSFER FROM GENERAL SERVICE