

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	63155	505701	3190	5701		QRT_KORE_2023	FED_GRANT	2023		2023	65,562	OVERTIME F&P
		LFUCG	DETAIL_ACT	63622	505701	3190	5701		QRT_KORE_2023	FED_GRANT	2023		2023	133	UNEMPLOYMENT INSURANCE
		LFUCG	DETAIL_ACT	63624	505701	3190	5701		QRT_KORE_2023	FED_GRANT	2023		2023	1,000	MEDICARE EXPENSE
		LFUCG	DETAIL_ACT	75801	505701	3190	5701		QRT_KORE_2023	FED_GRANT	2023		2023	5,400	EQUIPMENT <_5000
		LFUCG	DETAIL_ACT	75101	505701	3190	5701		QRT_KORE_2023	FED_GRANT	2023		2023	755	OPERATING SUPPLIES AND EXPENSES
		LFUCG	DETAIL_ACT	72203	505701	3190	5701		QRT_KORE_2023	FED_GRANT	2023		2023	1,800	CELL PHONES
		LFUCG	DETAIL_ACT	75602	505701	3190	5701		QRT_KORE_2023	FED_GRANT	2023		2023	500	CLOTHING/EQUIP - PUBLIC SAFETY
		LFUCG	REVEST	44010	505701	3190	5701		QRT_KORE_2023	FED_GRANT	2023		2023	-75,150	INTERGOVERNMENTAL/FEDERAL