

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_2022	FED_GRANT	2022		2022	12,163	POLICE AND FIRE SWORN
		LFUCG	DETAIL_ACT	63513	505501	3160	5511		MCSAP_2022	FED_GRANT	2022		2022	4,747	PENSION - POLICE/FIRE
		LFUCG	DETAIL_ACT	63616	505501	3160	5511		MCSAP_2022	FED_GRANT	2022		2022	1,216	BP - P&F
		LFUCG	DETAIL_ACT	63622	505501	3160	5511		MCSAP_2022	FED_GRANT	2022		2022	180	UNEMPLOYMENT INSURANCE
		LFUCG	DETAIL_ACT	63624	505501	3160	5511		MCSAP_2022	FED_GRANT	2022		2022	1,380	MEDICARE EXPENSE
		LFUCG	DETAIL_ACT	63155	505501	3160	5511		MCSAP_2022	FED_GRANT	2022		2022	81,818	OT F&P-UNSCH NOT PEN ELIGIBLE
		LFUCG	DETAIL_ACT	72203	505505	3160	5543		MCSAP_2022	FED_GRANT	2022		2022	16,877	CELL PHONES
		LFUCG	DETAIL_ACT	75602	505505	3160	5543		MCSAP_2022	FED_GRANT	2022		2022	1,020	CLOTHING/EQUIP - PUBLIC SAFETY
		LFUCG	DETAIL_ACT	75101	505505	3160	5543		MCSAP_2022	FED_GRANT	2022		2022	141	OPERATING SUPPLIES AND EXPENSE
		LFUCG	DETAIL_ACT	75801	505505	3160	5543		MCSAP_2022	FED_GRANT	2022		2022	802	EQUIPMENT UNDER \$5000
		LFUCG	REVEST	44010	505505	3160	5511		MCSAP_2022	FED_GRANT	2022		2022	-102,000	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	505505	3160	5511		MCSAP_2022	FED_GRANT	2022		2022	-18,344	TRANSFER FROM GENERAL SERVICE