

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	75801	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	70,500.00	Equipment Under \$5000
		LFUCG	DETAIL_ACT	72203	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	33,000.00	Cell Phones
		LFUCG	DETAIL_ACT	96201	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	20,000.00	Computer Equipment
		LFUCG	DETAIL_ACT	74102	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	2,000.00	Conferences and Other Training
		LFUCG	DETAIL_ACT	63155	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	41,250.00	OT F&P - Unsch Not Pen Eligible
		LFUCG	DETAIL_ACT	63624	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	607.00	Medicare Expense
		LFUCG	DETAIL_ACT	63622	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	37.60	Unemployment Insurance
		LFUCG	REVEST	44010	505506	3140	5561		PROJSAFNE_2021	FED_GRANT	2021		2021	-167,394.60	INTERGOVERNMENTAL/FEDERAL