

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_2021		2021		2021	7,746.00	SALARIES - POLICE AND FIRE SWORN
LFUCG			DETAIL_ACT	63155	505501	3160	5511		MCSAP_2021		2021		2021	70,283.00	OVERTIME F&P
LFUCG			DETAIL_ACT	63641	505501	3160	5511		MCSAP_2021		2021		2021	3,066.00	PENSION
LFUCG			DETAIL_ACT	63616	505501	3160	5511		MCSAP_2021		2021		2021	1,100.00	BP - F&P
LFUCG			DETAIL_ACT	63622	505501	3160	5511		MCSAP_2021		2021		2021	110.00	UNEMPLOYMENT
LFUCG			DETAIL_ACT	63621	505501	3160	5511		MCSAP_2021		2021		2021	548.00	FICA
LFUCG			DETAIL_ACT	63624	505501	3160	5511		MCSAP_2021		2021		2021	1,147.00	MEDICARE
LFUCG			DETAIL_ACT	72203	505505	3160	5543		MCSAP_2021		2021		2021	13,440.00	CELL PHONES
LFUCG			DETAIL_ACT	75602	505505	3160	5543		MCSAP_2021		2021		2021	1,760.00	CLOTHING/EQUIP - PUBLIC SAFETY
LFUCG			DETAIL_ACT	75101	505505	3160	5543		MCSAP_2021		2021		2021	800.00	SUPPLIES
LFUCG			REVEST	44010	505505	3160	5543		MCSAP_2021		2021		2021	-85,000	INTERGOVERNMENTAL REVENUE/FEDERAL
LFUCG			REVEST	45911	505505	3160	5543		MCSAP_2021		2021		2021	-15,000	TRANSFER FROM GENERAL SERVICE