

Don't worry about this column
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 Expenditures in this column
 Revenue in this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63131	505501	3160	5511		MCSAP_2018	FED_GRANT	2018		7,075.00		SALARIES - POLICE AND FIRE SWORN
		LFUCG	ACCOUNT	63155	505501	3160	5511		MCSAP_2018	FED_GRANT	2018		46,500.00		OVERTIME F&P
		LFUCG	ACCOUNT	63513	505501	3160	5511		MCSAP_2018	FED_GRANT	2018		2,463.52		PENSION
		LFUCG	ACCOUNT	63616	505501	3160	5511		MCSAP_2018	FED_GRANT	2018		837.23		BP - F&P
		LFUCG	ACCOUNT	63622	505501	3160	5511		MCSAP_2018	FED_GRANT	2018		75.00		UNEMPLOYMENT
		LFUCG	ACCOUNT	63624	505501	3160	5511		MCSAP_2018	FED_GRANT	2018		776.84		MEDICARE
		LFUCG	ACCOUNT	63627	505501	3160	5511		MCSAP_2018	FED_GRANT	2018		100.00		OTHER - Vol. Benefits
		LFUCG	ACCOUNT	72203	505505	3160	5543		MCSAP_2018	FED_GRANT	2018		10,260.65		CELL PHONES
		LFUCG	ACCOUNT	75101	505505	3160	5543		MCSAP_2018	FED_GRANT	2018		200.00		OPERATING SUPPLIES
		LFUCG	ACCOUNT	75602	505505	3160	5543		MCSAP_2018	FED_GRANT	2018		2,000.00		CLOTHING/EQUIP - PUBLIC SAFETY
		LFUCG	ACCOUNT	75801	505505	3160	5543		MCSAP_2018	FED_GRANT	2018		300.00		EQUIPMENT UNDER \$5,000
		LFUCG	REVEST	44010	505505	3160	5543		MCSAP_2018	FED_GRANT	2018		70,588.24	60,000	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	505505	3160	5543		MCSAP_2018	FED_GRANT	2018			10,588.24	TRANSFER FROM GENERAL SERVICE
														0.000	
				78201	505501	1101	5511		MCSAP_2018	FED_GRANT	2018		10588.24		GRANT MATCH
				63964	505501	1101	5511		MCSAP_2018	FED_GRANT	2018		-10588.24		PAYROLL RECOVERY - GRANTS