

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	63155	505501	3140	5511		ST_SALES_2023	FED_GRANT	2023		2023	54,201.00	OVERTIME
		LFUCG	DETAIL_ACT	63624	505501	3140	5511		ST_SALES_2023	FED_GRANT	2023		2023	786.00	MEDICARE
		LFUCG	DETAIL_ACT	63622	505501	3140	5511		ST_SALES_2023	FED_GRANT	2023		2023	13.00	UNEMPLOYMENT
		LFUCG	REVEST	44010	505501	3140	5511		ST_SALES_2023	FED_GRANT	2023		2023	-49,500.00	INTERGOVERNMENTAL - FEDERAL
		LFUCG	REVEST	45911	505501	3140	5511		ST_SALES_2023	FED_GRANT	2023		2023	-5,500.00	TRANSFER FROM GENERAL SERVICE