

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Refer	PCBU	BUDGET P	Amount	Descr
		LFUCG	DETAIL_ACT	71217	505506	3140	5561		SANE3_2025	STA_GRANT	2025		2025	15000	PROF SVC - INSURANCE
		LFUCG	REVEST	44040	505506	3140	5561		SANE3_2025	STA_GRANT	2025		2025	-12000	INTERGOVERNMENTAL - STATE
		LFUCG	REVEST	45911	505506	3140	5561		SANE3_2025	STA_GRANT	2025		2025	-3000	TRANSFER FROM GENERAL SERVICE