

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Ref	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	71251	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	3500	PROF SVC - INSURANCE
		LFUCG	DETAIL_ACT	71299	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	69600	PROF SVC - OTHER
		LFUCG	DETAIL_ACT	71302	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	3000	RENT/LEASE - BUILDINGS
		LFUCG	DETAIL_ACT	72203	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	1067	CELL PHONES
		LFUCG	DETAIL_ACT	74102	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	3000	CONFERENCE AND OTHER TRAINING
		LFUCG	DETAIL_ACT	75101	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	3000	OPERATING SUPPLIES AND EXPENSES
		LFUCG	DETAIL_ACT	71299	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	2500	LANGUAGE LINE
		LFUCG	REVEST	44010	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	-64250	INTERGOVERNMENTAL - FEDERAL
		LFUCG	REVEST	45911	505506	3140	5561		SANE_2025	FED_GRANT	2025		2025	-21417	TRANSFER FROM GENERAL SERVICE