

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	71299	505204	3200	5291		HMGP_PLAN_2025	FED_GRANT	2025		2025	214,893.00	PROFESSIONAL SERVICE-OTHER
		LFUCG	REVEST	44010	505204	3200	5291		HMGP_PLAN_2025	FED_GRANT	2025		2025	-193,403.00	INTERGOVERNMENTAL-FEDERAL
		LFUCG	REVEST	45911	505204	3200	5291		HMGP_PLAN_2025	FED_GRANT	2025		2025	-21,490.00	TRANSFER FROM GENERAL SERVICE