

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	96201	505602	3400	5621		STHOCMRS_2022	STA_GRANT	2022		2022	51444.10	COMPUTER EQUIPMENT
		LFUCG	DETAIL_ACT	76102	505602	3400	5621		STHOCMRS_2022	STA_GRANT	2022		2022	35804.12	SOFTWARE MAINTENANCE
		LFUCG	DETAIL_ACT	71299	505602	3400	5621		STHOCMRS_2022	STA_GRANT	2022		2022	8385.00	PROF SRC - OTHER
		LFUCG	REVEST	44040	606503	3400	6521		STHOCMRS_2022	STA_GRANT	2022		2022	-86069.90	INTERGOVERNMENTAL - STATE
		LFUCG	REVEST	45911	606503	3400	6521		STHOCMRS_2022	STA_GRANT	2022		2022	-9563.32	TRANSFER FROM GENERAL SERVICE