

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_2024	FED_GRANT	2024		2024	27,218.00	OVERTIME
		LFUCG	DETAIL_ACT	63624	505501	3140	5511		ST_SALES_2024	FED_GRANT	2024		2024	633.00	MEDICARE
		LFUCG	DETAIL_ACT	63622	505501	3140	5511		ST_SALES_2024	FED_GRANT	2024		2024	10.00	UNEMPLOYMENT
		LFUCG	DETAIL_ACT	63513	505501	3140	5511		ST_SALES_2024	FED_GRANT	2024		2024	15,823.00	PENSION
		LFUCG	REVEST	44010	505501	3140	5511		ST_SALES_2024	FED_GRANT	2024		2024	-30,000.00	INTERGOVERNMENTAL - FEDERAL
		LFUCG	REVEST	45911	505501	3140	5511		ST_SALES_2024	FED_GRANT	2024		2024	-13,684.00	TRANSFER FROM GENERAL SERVICE