

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget F	PCBU	BUDGET	Amount	Descr
		LFUCG	DETAIL_ACT	71251	505506	3140	5561		SANE_2023	FED_GRANT	2023		2023	3,000	PROF SVC - INSURANCE
		LFUCG	DETAIL_ACT	71299	505506	3140	5561		SANE_2023	FED_GRANT	2023		2023	66,000	PROF SVC - OTHER
		LFUCG	DETAIL_ACT	71302	505506	3140	5561		SANE_2023	FED_GRANT	2023		2023	3,000	RENT/LEASE - BUILDINGS
		LFUCG	DETAIL_ACT	72203	505506	3140	5561		SANE_2023	FED_GRANT	2023		2023	1,008	CELL PHONES
		LFUCG	DETAIL_ACT	74102	505506	3140	5561		SANE_2023	FED_GRANT	2023		2023	2,000	CONFERENCE AND OTHER TRAINING
		LFUCG	DETAIL_ACT	75101	505506	3140	5561		SANE_2023	FED_GRANT	2023		2023	2,000	OPERATING SUPPLIES AND EXPENSES
		LFUCG	REVEST	44010	505506	3140	5561		SANE_2023	FED_GRANT	2023		2023	-57,756	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	505506	3140	5561		SANE_2023	FED_GRANT	2023		2023	-19,252	TRANSFER FROM GENERAL SERVICE

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET_PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	71217	505506	3140	5561		SANE3_2023	STA_GRANT	2023		2023	15000	PROF SVC - INSURANCE
		LFUCG	REVEST	44040	505506	3140	5561		SANE3_2023	STA_GRANT	2023		2023	-12000	INTERGOVERNMENTAL/STATE
		LFUCG	REVEST	45911	505506	3140	5561		SANE3_2023	STA_GRANT	2023		2023	-3000	TRANSFER FROM GENERAL SERVICE