

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_2022	FED_GRANT	2022		2022	62,705.25	OVERTIME
		LFUCG	DETAIL_ACT	63624	505501	3140	5511		ST_SALES_2022	FED_GRANT	2022		2022	909.23	MEDICARE
		LFUCG	DETAIL_ACT	63622	505501	3140	5511		ST_SALES_2022	FED_GRANT	2022		2022	120.39	UNEMPLOYMENT
		LFUCG	REVEST	44010	505501	3140	5511		ST_SALES_2022	FED_GRANT	2022		2022	-50,821.00	INTERGOVERNMENTAL - FEDERAL
		LFUCG	REVEST	45911	505501	3140	5511		ST_SALES_2022	FED_GRANT	2022		2022	-12,913.87	TRANSFER FROM GENERAL SERVICE