

| Type | Date | Business Unit | Ledger | Account | Dept ID | Fund | Section | Site | Project | Activity | Budget Reference | PCBU | BUDGET_PERIOD | Amount | Descr |
|------|------|---------------|------------|---------|---------|------|---------|------|----------------|-----------|------------------|------|---------------|-------------|-------------------------------|
| | | LFUCG | DETAIL_ACT | 71299 | 160705 | 3160 | 0001 | | NEWCIRCLE_2022 | FED_GRANT | 2022 | | 2022 | 250,000.00 | PROFESSIONAL SERVICES OTHER |
| | | LFUCG | REVEST | 44010 | 160705 | 3160 | 0001 | | NEWCIRCLE_2022 | FED_GRANT | 2022 | | 2022 | -200,000.00 | INTERGOVERNMENTAL-FEDERAL |
| | | LFUCG | REVEST | 45911 | 160705 | 3160 | 0001 | | NEWCIRCLE_2022 | FED_GRANT | 2022 | | 2022 | -50,000.00 | TRANSFER FROM GENERAL SERVICE |