

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_2026	FED_GRANT	2026		2026	37,923	OT F & P-Unsch Not Pen Eligibl
		LFUCG	DETAIL_ACT	63513	505501	3140	5511		ST_SALES_2026	FED_GRANT	2026		2026	14,801	Pension - Police/Fire
		LFUCG	DETAIL_ACT	63622	505501	3140	5511		ST_SALES_2026	FED_GRANT	2026		2026	60	Unemployment Insurance
		LFUCG	DETAIL_ACT	63624	505501	3140	5511		ST_SALES_2026	FED_GRANT	2026		2026	550	Medicare Expense
		LFUCG	REVEST	44010	505501	3140	5511		ST_SALES_2026	FED_GRANT	2026		2026	-40,000	INTERGOVERNMENTAL/FEDERAL
		LFUCG	REVEST	45911	505501	3140	5511		ST_SALES_2026	FED_GRANT	2026		2026	-13,334	TRANSFER FROM GENERAL SERVICE