

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
LFUCG			DETAIL_ACT	63121	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	109,306	UNCLASSIFIED CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63511	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	25,512	PENSION CONTRIBUTION
LFUCG			DETAIL_ACT	63615	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	10,931	LIFE/HEALTH/DENTAL/VISION
LFUCG			DETAIL_ACT	63621	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	7,455	FICA
LFUCG			DETAIL_ACT	63622	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	53	UNEMPLOYMENT INSURANCE
LFUCG			DETAIL_ACT	63624	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	1,743	MEDICARE
LFUCG			DETAIL_ACT	71205	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	120,000	PROF SVC-ENGINEER
LFUCG			DETAIL_ACT	71304	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	149,000	RENT/LEASE - SOFTWARE
LFUCG			DETAIL_ACT	74102	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	10,000	CONFERENCE AND OTHER TRAINING
LFUCG			DETAIL_ACT	74201	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	2,000	BUSINESS TRAVEL
LFUCG			DETAIL_ACT	91611	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	121,500	TRAFFIC SIGNAL EQUIPMENT
LFUCG			DETAIL_ACT	91711	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	7,500	FIBER EQUIP/INSTALLATION
LFUCG			DETAIL_ACT	97653	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	35,000	TRUCKSTERS/ATV'S
LFUCG			REVEST	44010	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	-480,000	INTERGOVERNMENTAL/FEDERAL
LFUCG			REVEST	45911	303602	3160	3601		ITS_CMS_2024	FED_GRANT	2024		2024	-120,000	INTERGOVERNMENTAL/FEDERAL