

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
LFUCG			DETAIL_ACT	63111	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	106,834	CLASSIFIED CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63121	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	195,718	UNCLASSIFIED CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63511	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	59,633	PENSION CONTRIBUTION
LFUCG			DETAIL_ACT	63615	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	30,055	LIFE/HEALTH/DENTAL/VISION
LFUCG			DETAIL_ACT	63621	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	20,634	FICA
LFUCG			DETAIL_ACT	63622	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	135	UNEMPLOYMENT INSURANCE
LFUCG			DETAIL_ACT	63624	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	4,826	MEDICARE
LFUCG			DETAIL_ACT	63625	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	200	VOLUNTARY BENEFITS
LFUCG			REVEST	44010	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	-72,510	INTERGOVERNMENTAL - FEDERAL
LFUCG			REVEST	44040	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	-110,945	INTERGOVERNMENTAL - STATE
LFUCG			REVEST	45911	606102	3190	6081		SR_CITIZN_2025	MS_GRANT	2025		2025	-234,580	TRANSFER FROM GENERAL SERVICE