

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
LFUCG			DETAIL_ACT	63111	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	247043	CLASSIFIED CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63121	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	92925	NON-CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63411	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	946	LONGEVITY
LFUCG			DETAIL_ACT	63511	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	91876	PENSION CONTRIBUTION
LFUCG			DETAIL_ACT	63615	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	33195	LIFE/HEALTH/DENTAL/VISION
LFUCG			DETAIL_ACT	63621	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	23244	FICA
LFUCG			DETAIL_ACT	63622	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	625	UNEMPLOYMENT INSURANCE
LFUCG			DETAIL_ACT	63624	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	4041	MEDICARE
LFUCG			DETAIL_ACT	63625	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	803	OTHER VOLUNTARY BENEFITS
LFUCG			REVEST	44040	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	-100,000	INTERGOVERNMENTAL - STATE
LFUCG			REVEST	45911	606503	3400	6521		DAY_TREAT_2022	STA_GRANT	2022		2022	-394,698	TRANSFER FROM GENERAL SERVICE