

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	63121	606102	3190	6081		SRCTZN_ARP_2025	FED_GRANT	2025		2025	30,348.73	UNCLASSIFIED CIVIL SERVICE SALARIES
		LFUCG	DETAIL_ACT	63511	606102	3190	6081		SRCTZN_ARP_2025	FED_GRANT	2025		2025	5,981.00	PENSION CONTRIBUTION
		LFUCG	DETAIL_ACT	63615	606102	3190	6081		SRCTZN_ARP_2025	FED_GRANT	2025		2025	2,985.00	LIFE/HEALTH/DENTAL/VISION
		LFUCG	DETAIL_ACT	63621	606102	3190	6081		SRCTZN_ARP_2025	FED_GRANT	2025		2025	2,070.00	FICA
		LFUCG	DETAIL_ACT	63622	606102	3190	6081		SRCTZN_ARP_2025	FED_GRANT	2025		2025	13.00	UNEMPLOYMENT INSURANCE
		LFUCG	DETAIL_ACT	63624	606102	3190	6081		SRCTZN_ARP_2025	FED_GRANT	2025		2025	484.00	MEDICARE
		LFUCG	DETAIL_ACT	63625	606102	3190	6081		SRCTZN_ARP_2025	FED_GRANT	2025		2025	50.00	OTHER VOLUNTARY BENEFITS-UCG
		LFUCG	REVEST	44010	606102	3190	6081		SRCTZN_ARP_2025	FED_GRANT	2025		2025	-41,931.73	INTERGOVERNMENTAL - FEDERAL