

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	63121	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	49,686	UNCLASSIFIED CIVIL SERVICE SALARIES
		LFUCG	DETAIL_ACT	63511	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	9,252	PENSION CONTRIBUTION
		LFUCG	DETAIL_ACT	63615	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	4,968	LIFE/HEALTH/DENTAL/VISION
		LFUCG	DETAIL_ACT	63621	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	3,389	FICA
		LFUCG	DETAIL_ACT	63622	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	24	UNEMPLOYMENT INSURANCE
		LFUCG	DETAIL_ACT	63624	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	792	MEDICARE
		LFUCG	DETAIL_ACT	63625	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	50	VOLUNTARY BENEFITS
		LFUCG	DETAIL_ACT	71299	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	5,920	PROF SVC-OTHER
		LFUCG	DETAIL_ACT	74201	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	889	CONFERENCE AND OTHER TRAINING
		LFUCG	DETAIL_ACT	74201	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	5,674	BUSINESS TRAVEL
		LFUCG	DETAIL_ACT	78112	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	77,000	ASSISTANCE-OTHER
		LFUCG	REVEST	44010	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	-100,000	INTERGOVERNMENTAL - FEDERAL
		LFUCG	REVEST	45911	606106	3140	6011		VOCA_SS_2026	FED_GRANT	2026		2026	-57,644	TRANSFER FROM GENERAL SERVICE