

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
LFUCG			DETAIL_ACT	63111	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	6,819.00 CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63511	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	687.00 PENSION CONTRIBUTIONS
LFUCG			DETAIL_ACT	63615	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	1,851.00 BP - UCG
LFUCG			DETAIL_ACT	63621	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	468.00 FICA
LFUCG			DETAIL_ACT	63622	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	15.00 UNEMPLOYMENT INSURANCE
LFUCG			DETAIL_ACT	63624	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	110.00 MEDICARE EXPENSE
LFUCG			DETAIL_ACT	63625	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	50.00 OTHER VOLUNTARY BENEFITS - UCG
LFUCG			DETAIL_ACT	75101	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	5,000.00 OPERATING SUPPLIES AND EXPENSES
LFUCG			REVEST	44010	606404	3190	0001		HEAD_ST_2021	FED_GRANT			2021	2022	-15,000.00 INTERGOVERNMENTAL-FEDERAL