

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
LFUCG			DETAIL_ACT	63121	707606	3190	7511		ESP_COVID_2021	FED_GRANT	2021		2022	39,278	NON-CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63314	707606	3190	7512		ESP_COVID_2021	FED_GRANT	2021		2022	3,778	PART-TIME CERS
LFUCG			DETAIL_ACT	63313	707606	3190	7512		ESP_COVID_2021	FED_GRANT	2021		2022	69,547	PART-TIME NON-CERS
LFUCG			DETAIL_ACT	63511	707606	3190	7511		ESP_COVID_2021	FED_GRANT	2021		2022	10,586	PENSION CONTRIBUTIONS
LFUCG			DETAIL_ACT	63615	707606	3190	7511		ESP_COVID_2021	FED_GRANT	2021		2022	3,928	BP - UCG
LFUCG			DETAIL_ACT	63621	707606	3190	7511		ESP_COVID_2021	FED_GRANT	2021		2022	2,679	FICA
LFUCG			DETAIL_ACT	63622	707606	3190	7511		ESP_COVID_2021	FED_GRANT	2021		2022	83	UNEMPLOYMENT INSURANCE
LFUCG			DETAIL_ACT	63624	707606	3190	7511		ESP_COVID_2021	FED_GRANT	2021		2022	626	MEDICARE EXPENSE
LFUCG			DETAIL_ACT	63615	707606	3190	7512		ESP_COVID_2021	FED_GRANT	2021		2022	378	BP - UCG
LFUCG			DETAIL_ACT	63511	707606	3190	7512		ESP_COVID_2021	FED_GRANT	2021		2022	1,018	PENSION CONTRIBUTIONS
LFUCG			DETAIL_ACT	63621	707606	3190	7512		ESP_COVID_2021	FED_GRANT	2021		2022	4,570	FICA
LFUCG			DETAIL_ACT	63622	707606	3190	7512		ESP_COVID_2021	FED_GRANT	2021		2022	142	UNEMPLOYMENT INSURANCE
LFUCG			DETAIL_ACT	63624	707606	3190	7512		ESP_COVID_2021	FED_GRANT	2021		2022	1,067	MEDICARE EXPENSE
LFUCG			DETAIL_ACT	75102	707606	3190	7512		ESP_COVID_2021	FED_GRANT	2021		2022	10,000	FOOD AND HOUSEHOLD ITEMS
LFUCG			REVEST	44010	707606	3190	7511		ESP_COVID_2021	FED_GRANT	2021		2022	-147,680	INTERGOVERNMENTAL/FEDERAL