

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
LFUCG			DETAIL_ACT	63111	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	101,727	CLASSIFIED CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63121	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	181,160	UNCLASSIFIED CIVIL SERVICE SALARIES
LFUCG			DETAIL_ACT	63511	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	66,026	PENSION CONTRIBUTION
LFUCG			DETAIL_ACT	63615	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	28,289	LIFE/HEALTH/DENTAL/VISION
LFUCG			DETAIL_ACT	63621	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	19,293	FICA
LFUCG			DETAIL_ACT	63622	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	137	UNEMPLOYMENT INSURANCE
LFUCG			DETAIL_ACT	63624	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	4,513	MEDICARE
LFUCG			REVEST	44010	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	-70,589	INTERGOVERNMENTAL - FEDERAL
LFUCG			REVEST	44040	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	-104,571	INTERGOVERNMENTAL - STATE
LFUCG			REVEST	45911	606102	3190	6081		SR_CITIZN_2024	MS_GRANT	2024		2024	-225,985	TRANSFER FROM GENERAL SERVICE