

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET_PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	63121	313201	3160	3091		SLX_UPWP_2025		2025		2025	8,685	NON-CIVIL SERVICE SALARIES
		LFUCG	DETAIL_ACT	63511	313201	3160	3091		SLX_UPWP_2025		2025		2025	1,512	PENSION CONTRIBUTIONS
		LFUCG	DETAIL_ACT	63615	313201	3160	3091		SLX_UPWP_2025		2025		2025	868	BP - UCG
		LFUCG	DETAIL_ACT	63621	313201	3160	3091		SLX_UPWP_2025		2025		2025	592	FICA
		LFUCG	DETAIL_ACT	63622	313201	3160	3091		SLX_UPWP_2025		2025		2025	4	UNEMPLOYMENT INSURANCE
		LFUCG	DETAIL_ACT	63624	313201	3160	3091		SLX_UPWP_2025		2025		2025	139	MEDICARE EXPENSE
		LFUCG	DETAIL_ACT	63625	313201	3160	3091		SLX_UPWP_2025		2025		2025	200	VOLUNTARY BENEFITS
		LFUCG	REVEST	44010	313201	3160	3091		SLX_UPWP_2025		2025		2025	-9,600	INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	313201	3160	3091		SLX_UPWP_2025		2025		2025	-2,400	TRANSFER FROM GENERAL SERVICE
		LFUCG	DETAIL_ACT	63111	160705	3160	0001		SLX_UPWP_2025		2025		2025	176,268	CIVIL SERVICE SALARIES
		LFUCG	DETAIL_ACT	63150	160705	3160	0001		SLX_UPWP_2025		2025		2025	5,000	OVERTME
		LFUCG	DETAIL_ACT	63511	160705	3160	0001		SLX_UPWP_2025		2025		2025	34,742	PENSION
		LFUCG	DETAIL_ACT	63615	160705	3160	0001		SLX_UPWP_2025		2025		2025	17,427	BENEFITS
		LFUCG	DETAIL_ACT	63621	160705	3160	0001		SLX_UPWP_2025		2025		2025	12,021	FICA
		LFUCG	DETAIL_ACT	63622	160705	3160	0001		SLX_UPWP_2025		2025		2025	85	UNEMPLOYMENT
		LFUCG	DETAIL_ACT	63624	160705	3160	0001		SLX_UPWP_2025		2025		2025	2,812	MEDICARE
		LFUCG	DETAIL_ACT	63625	160705	3160	0001		SLX_UPWP_2025		2025		2025	200	VOLUNTARY BENEFITS
		LFUCG	DETAIL_ACT	71299	160705	3160	0001		SLX_UPWP_2025		2025		2025	293,500	PROFESSIONAL SERVICES--OTHER
		LFUCG	DETAIL_ACT	75101	160705	3160	0001		SLX_UPWP_2025		2025		2025	11,500	OPERATING SUPPLIES AND EXPENSES
		LFUCG	REVEST	44010	160705	3160	0001		SLX_UPWP_2025		2025		2025	-442,844	INTERGOVERNMENTAL -FEDERAL
		LFUCG	REVEST	45911	160705	3160	0001		SLX_UPWP_2025		2025		2025	-110,711	TRANSFER FROM GENERAL SERVICE