Don't worry about this column	Don't worry about this column											Don't worry about this column	Expenditures in this column	Revenue in this column	
Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63111	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018		77,339		CLASSIFIED CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018		137,502		UNCLASSIFIED CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63313	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018		25,942		PART-TIME SALARIES
		LFUCG	ACCOUNT	63511	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018		40,132		PENSION CONTRIBUTION
		LFUCG	ACCOUNT	63615	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018		21,485		LIFE/HEALTH/DENTAL/VISION
		LFUCG	ACCOUNT	63621	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018		14,930		FICA
		LFUCG	ACCOUNT	63622	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018		220		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018		3,490		MEDICARE
		LFUCG	REVEST	44010	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018			109,153	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	606102	3190	6081		SR_CITIZN_2018	MS_GRANT	2018			211,887	TRANSFER FROM GENERAL SERVICE
														321,040	