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Don't worry  
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Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63111	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		259,784.00		CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		86,595.00		NON-CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63411	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		446.60		LONGEVITY
		LFUCG	ACCOUNT	63511	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		83,446		PENSION
		LFUCG	ACCOUNT	63615	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		40,000		FRINGE BENEFITS
		LFUCG	ACCOUNT	63621	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		24,033		FICA
		LFUCG	ACCOUNT	63622	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		543		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		5,621		MEDICARE
		LFUCG	ACCOUNT	63625	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020		803		OTHER VOLUNTARY BENEFITS
		LFUCG	REVEST	44040	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020			198,070.60	INTERGOVERNMENTAL/STATE
		LFUCG	REVEST	45911	606503	3400	6521		DAY_TREAT_2020	STA_GRANT	2020			303,201.00	TRANSFER FROM GENERAL SERVICE