

Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column	Don't worry about this column
Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Revenue in this column	Descr
LFUCG		ACCOUNT		63111	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	71,856		CLASSIFIED CIVIL SERVICE SALARIES
LFUCG		ACCOUNT		63121	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	119,644		UNCLASSIFIED CIVIL SERVICE SALARIES
LFUCG		ACCOUNT		63313	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	25,108		PART-TIME SALARIES
LFUCG		ACCOUNT		63511	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	32,670		PENSION CONTRIBUTION
LFUCG		ACCOUNT		63615	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	23,938		LIFE/HEALTH/DENTAL/VISION
LFUCG		ACCOUNT		63621	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	13,430		FICA
LFUCG		ACCOUNT		63622	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	520		UNEMPLOYMENT INSURANCE
LFUCG		ACCOUNT		63624	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	3,140		MEDICARE
LFUCG		REVEST		44010	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	109,148		INTERGOVERNMENTAL REVENUE/FEDERAL
LFUCG		REVEST		45911	606102	3190	6081		SR_CITIZN_2016	MS_GRANT		2016	181,158		TRANSFER FROM GENERAL SERVICE