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Don't worry
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column Expenditures in Revenue in this
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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	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	80,464		CLASSIFIED CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	79,834		UNCLASSIFIED CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63313	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	99,007		PART-TIME SALARIES
		LFUCG	ACCOUNT	63511	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	48,438		PENSION CONTRIBUTION
		LFUCG	ACCOUNT	63615	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	25,600		LIFE/HEALTH/DENTAL/VISION
		LFUCG	ACCOUNT	63621	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	16,077		FICA
		LFUCG	ACCOUNT	63622	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	363		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	3,760		MEDICARE
		LFUCG	ACCOUNT	63625	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019	331		VOLUNTARY BENEFITS
		LFUCG	REVEST	44010	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019		123,037	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	606102	3190	6081		SR_CITIZN_2019	MS_GRANT		2019		230,837	TRANSFER FROM GENERAL SERVICE