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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_2017	MS_GRANT	2017		128,040		CLASSIFIED CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63121	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017		74,730		UNCLASSIFIED CIVIL SERVICE SALARIES
		LFUCG	ACCOUNT	63313	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017		26,110		PART-TIME SALARIES
		LFUCG	ACCOUNT	63511	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017		37,880		PENSION CONTRIBUTION
		LFUCG	ACCOUNT	63615	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017		20,270		LIFE/HEALTH/DENTAL/VISION
		LFUCG	ACCOUNT	63621	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017		14,190		FICA
		LFUCG	ACCOUNT	63622	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017		320		UNEMPLOYMENT INSURANCE
		LFUCG	ACCOUNT	63624	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017		3,320		MEDICARE
		LFUCG	REVEST	44010	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017		304,860.00		109,153 INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	606102	3190	6081		SR_CITIZN_2017	MS_GRANT	2017				195,707 TRANSFER FROM GENERAL SERVICE