

Don't worry about this column

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Expenditures in Revenue 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
		LFUGG	ACCOUNT	63155	505501	3160	5511		TRAFSAFTY_2017	FED_GRANT	2017		63,920		OVERTIME
		LFUGG	ACCOUNT	63624	505501	3160	5511		TRAFSAFTY_2017	FED_GRANT	2017		930		MEDICARE
		LFUGG	ACCOUNT	63622	505501	3160	5511		TRAFSAFTY_2017	FED_GRANT	2017		150		UNEMPLOYMENT
		LFUGG	ACCOUNT	74102	505505	3160	5543		TRAFSAFTY_2017	FED_GRANT	2017		1,000		CONFERENCES AND TRAINING
		LFUGG	ACCOUNT	96703	505505	3160	5543		TRAFSAFTY_2017	FED_GRANT	2017		12,760		RADARS
		LFUGG	REVEST	44010	505505	3160	5543		TRAFSAFTY_2017	FED_GRANT	2017			78,760	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUGG	ACCOUNT	63155	505501	3160	5511		TRAF_SP_2017	FED_GRANT	2017		63,920		OVERTIME
		LFUGG	ACCOUNT	63624	505501	3160	5511		TRAF_SP_2017	FED_GRANT	2017		930		MEDICARE
		LFUGG	ACCOUNT	63622	505501	3160	5511		TRAF_SP_2017	FED_GRANT	2017		150		UNEMPLOYMENT
		LFUGG	ACCOUNT	75801	505505	3160	5543		TRAF_SP_2017	FED_GRANT	2017		12,760		RADARS
		LFUGG	REVEST	44010	505505	3160	5543		TRAF_SP_2017	FED_GRANT	2017			77,760	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUGG	ACCOUNT	63155	505501	3160	5511		TRAF_DUI_2017	FED_GRANT	2017		29,510		OVERTIME
		LFUGG	ACCOUNT	63624	505501	3160	5511		TRAF_DUI_2017	FED_GRANT	2017		430		MEDICARE
		LFUGG	ACCOUNT	63622	505501	3160	5511		TRAF_DUI_2017	FED_GRANT	2017		60		UNEMPLOYMENT
		LFUGG	REVEST	44010	505505	3160	5543		TRAF_DUI_2017	FED_GRANT	2017			30,000	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUGG	ACCOUNT	63155	505501	3160	5511		DD_KYTC_2017	FED_GRANT	2017		29,510		OVERTIME
		LFUGG	ACCOUNT	63624	505501	3160	5511		DD_KYTC_2017	FED_GRANT	2017		430		MEDICARE
		LFUGG	ACCOUNT	63622	505501	3160	5511		DD_KYTC_2017	FED_GRANT	2017		60		UNEMPLOYMENT
		LFUGG	REVEST	44010	505505	3160	5543		DD_KYTC_2017	FED_GRANT	2017			30,000	INTERGOVERNMENTAL REVENUE/FEDERAL