

Report Selection:

Due to the current security settings,
this report may not reflect all account information

Ledger..... 2 1=General Ledger
 2=Revenue Ledger
 3=Expenditure Ledger

Fund Account..... 200
 Thru 200

Work Budget..... 5 0. For All
 1. DEPT REQUEST
 2. DEPT REVISED
 3. BUD DIR APPROV
 4. BUD DIR REVISE
 5. COMM APPROVAL
 6.

Print Position Detail... N

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
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LEDGER 2 REVENUE LEDGER

LIQUID FUELS

FUND & ACCOUNT

COMM APPROVAL

ROAD & BRIDGE

200.4310.32290

OTHER FEES AND LICENSES

4,500.00

200.4310.34110

INTEREST INCOME

46,000.00

200.4310.35103

FED GRANTS-DEPT TRANSPORTAT

0.00

200.4310.35109

FED GRANT-HOUSING/URBAN DEV

0.00

200.4310.35403

STATE GRANTS - PENNDOT

1,040,000.00

200.4310.36310

LOCAL ROAD MAINTENANCE

0.00

200.4310.36323

INSURANCE CLAIMS REIMB

0.00

200.4310.36325

SALE OF SUPPLIES

0.00

200.4310.36330

ROAD LIGHTING REIMBURSEMENT

54,910.00

200.4310.39201

GENERAL FUND-TRANSFR/APPROP

0.00

ROAD & BRIDGE

TOTAL

1,145,410.00

LIQUID FUELS

TOTAL

1,145,410.00

LEDGER 2 REVENUE LEDGER

FUND & ACCOUNT

COMM APPROVAL

GRAND TOTAL

1,145,410.00

TOTAL NUMBER OF RECORDS PRINTED