

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 201

Work Budget..... 3               0. For All  
                                  1. DEPT REQ 2010  
                                  2. DISPLAYED 2010  
                                  3. B&F APPRV 2010  
                                  4. CMR ADOPT 2010  
                                  5.  
                                  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

B&F APPRV 2010

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ROAD & BRIDGE

200.4310.32290

OTHER FEES AND LICENSES

4,500.00

200.4310.34110

INTEREST INCOME

8,679.00

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

980,580.00

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

1,048,669.00

LIQUID FUELS

TOTAL

1,048,669.00

LEDGER 2 REVENUE LEDGER

ACT 44 BRIDGE ACCOUNT

FUND & ACCOUNT

B&F APPRV 2010

ROAD & BRIDGE

201.4310.34110

INTEREST INCOME

0.00

201.4310.35403

STATE GRANTS - PENNDOT

151,000.00

ROAD & BRIDGE

TOTAL

151,000.00

ACT 44 BRIDGE ACCOUNT

TOTAL

151,000.00

LEDGER 2 REVENUE LEDGER

FUND & ACCOUNT

B&F APPRV 2010

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GRAND TOTAL

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1,199,669.00

TOTAL NUMBER OF RECORDS PRINTED