

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..... 2                0. For All  
   1. DEPT REQ 2010  
   2. B&F REV 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 REV 2010 -----
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

FUND & ACCOUNT

B&F REV 2010

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GRAND TOTAL

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1,048,669.00

TOTAL NUMBER OF RECORDS PRINTED