

**Template Name:** LGC Expense  
**Created by:** LGC

**Metro Lynchburg-Moore Co Executive  
Statement of Expenditures Sub Fund One Line by Obj  
June 2021**

**User:**  
**Date/Time:**

Steven Leo Macon  
12/9/2025 4:50:04 PM  
Page 1 of 1

Fund/SF: 111      **Urban Service**

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
<b>51900 Other General Administration</b>									
415	Electricity	(4,000.00)	0.00	(4,000.00)	75.02	4,863.34	0.00	863.34	121.58%
510	Trustee's Commission	(400.00)	0.00	(400.00)	7.71	240.24	0.00	(159.76)	60.06%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
<b>Total 51900</b>	<b>Other General Administration</b>	<b>(4,900.00)</b>	<b>0.00</b>	<b>(4,900.00)</b>	<b>82.73</b>	<b>5,103.58</b>	<b>0.00</b>	<b>203.58</b>	<b>104.15%</b>
<b>Total For Fund/SF: 111</b>		<b>(4,900.00)</b>	<b>0.00</b>	<b>(4,900.00)</b>	<b>82.73</b>	<b>5,103.58</b>	<b>0.00</b>	<b>203.58</b>	<b>104.15%</b>