

NLCLMWPG CFY'18 Fund 620 - SSA16 LM Working Group 2018/19 Budget

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	620	4899010	71140	000	000	000	00000	25,000.00		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Legal Svcs
	620	4899010	71140	000	000	000	00000	3,000.00		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Other Legal Svcs
	620	4899010	71150	000	000	000	00000	6,000.00		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Proj Mgmt
	620	4899010	71150	000	000	000	00000	2,500.00		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Financial Adv Svcs
	620	4899010	71150	000	000	000	00000	1,225.00		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Disc'l statement
	620	4899010	71150	000	000	000	00000	-		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Engineering Svcs
	620	4899010	71840	000	000	000	00000	-		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Publication Svcs
	620	4899010	79940	000	000	000	00000	-		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Mailing & Delivery Svcs
	620	4899010	79940	000	000	000	00000	10,000.00		May'18: PW SSA#16 NLCLMWP group FY'18 budget - Contig

47,725.00 0.00