

Item 6a
Fy15

COA Year	2015
Appropriation Num	69770
Appropriation Terr	2015
Appropriation Nam	SEL COMM ON ETHICS
Account Type(s)	EX
Account Number	ALL
Account Logical L	40
Posting Type(s)	1, 4, 5, 6, 7
Posting Month(s)	1 - 14

Account Type: EX

Cost Collector	Total Authorized	Actual	Encumbrance	Available Balance	% of Available Balance
69770-15 SEL COMM ON ETHICS	252,400.00	227,275.68	0.00	25,124.32	9.95%
31925633-15 SEL COM LEGIS ETHICS	252,400.00	227,275.68	0.00	25,124.32	9.95%
1 - ALL	252,400.00	227,275.68	0.00	25,124.32	9.95%
70000 - TOTAL EXPENDITURES	252,400.00	227,275.68	0.00	25,124.32	9.95%
70009 - TOT EXPS-PRECLOSING	252,400.00	227,275.68	0.00	25,124.32	9.95%
70008 - OPERATING ACCT TOTAL	252,400.00	227,275.68	0.00	25,124.32	9.95%
70100 - GROUP CTRL-PER SER	194,800.00	199,240.81	0.00	-4,440.81	-2.28%
71000 - PERSONAL SERVICES	194,800.00	199,240.81	0.00	-4,440.81	-2.28%
70200 - GROUP CTRL - OTHER	57,600.00	28,034.87	0.00	29,565.13	51.33%
70201 - GC-OTHER-NONGRANT	57,600.00	28,034.87	0.00	29,565.13	51.33%
72000 - TRAVEL	25,000.00	15,814.34	0.00	9,185.66	36.74%
73000 - SERVICES	30,800.00	10,692.97	0.00	20,107.03	65.28%
74000 - COMMODITIES	1,800.00	1,527.56	0.00	272.44	15.14%