

216 - PNWLET

2006-2007 BUDGET

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HISTORICAL DATA								
2003-2004	2004-2005	ADOPTED	ACCT	DESCRIPTION	PROPOSED	APPROVED	ADOPTED	
<b>Department: 100 NON-DEPARTMENTAL</b>								
12301	221		0 3010101	BEGINNING FUND BALANCE	0	0	0	
56	4		0 3606101	EARNED INTEREST	0	0	0	
12,357	225		0	Total Revenue	0	0	0	
12136	225		0 5609113	TR TO GENERAL FUND	0	0	0	
12,136	225		0	TRANSFERS	0	0	0	
12,136	225		0 100	TOTAL EXPENSE	0	0	0	

216 FUND SUMMARY

2003-2004	2004-2005	ADOPTED			PROPOSED	APPROVED	ADOPTED
12357	225	0		TOTAL REVENUE	0	0	0
0	0	0		TOTAL PERSONNEL	0	0	0
0	0	0		TOTAL MATERIALS & SERV	0	0	0
0	0	0		TOTAL CAPITAL	0	0	0
12136	225	0		TOTAL TRANSFERS	0	0	0
0	0	0		TOTAL CONTINGENCY	0	0	0
0	0	0		TOTAL OTHER EXPEND	0	0	0
0	0	0		TOTAL DEBT SERVICE	0	0	0
0	0	0		TOTAL UNAPPR END BAL	0	0	0
12136	225	0		TOTAL EXPENSES	0	0	0

