
SPECIAL FUND BALANCE

140 OFFICE OF ADMINISTRATIVE HEARINGS

Version: 2007-R-03-00101

Date: 12/14/2006

Time: 07:30:00

ADMINISTRATIVE HEARINGS FUND 266

| | 2005-2007 | 2007-2009 |
|---------------------------------|-----------|-----------|
| Beginning Balance | 271,801 | 271,801 |
| Revenue and Net Transfers: | | |
| OMISCELLANEOUS GENERAL REVENUE | 1,409,844 | 1,423,447 |
| Total Revenue and Net Transfers | 1,409,844 | 1,423,447 |
| Total Expenditures | 1,409,844 | 1,694,091 |
| Ending Balance | 271,801 | 1,157 |