

12/19/2018

BUDGET REPORT FOR PENNFIELD CHARTER TOWNSHIP

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET
Dept 000.000		
592-000.000-556.000	SAW GRANT	
592-000.000-671.000	F. B. Carryover	
592-000.000-699.003	SEWER FUND TRANSFER IN	1,000
592-000.000-727.000	Office Supplies	
592-000.000-802.000	Legal	
592-000.000-805.000	PROFESSIONAL SERVICES	
592-000.000-808.000	Administrative Expense	
592-000.000-890.000	Contingency Fund	
592-000.000-956.000	Miscellaneous Expense	
592-000.000-999.000	Transfer Out	
NET OF REVENUES/APPROPRIATIONS - 000.000 -		1,000
ESTIMATED REVENUES - FUND 592		1,000
APPROPRIATIONS - FUND 592		
NET OF REVENUES/APPROPRIATIONS - FUND 592		1,000
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		1,000