

215 - MEDIATION FUND

2014-2015 BUDGET

Created: 2014-07-30-10.00.01

HISTORICAL DATA							
2011-2012	2012-2013	ADOPTED	ACCT	DESCRIPTION	PROPOSED	APPROVED	ADOPTED
Department: 100		NON-DEPARTMENTAL					
102460	103343	104000	3010101	BEGINNING FUND BALANCE	104000	104000	104000
11725	11226	11892	3303508	MEDIATION ASSESSMENT	11691	11691	11691
731	412	720	3606101	EARNED INTEREST	540	540	540
114,916	114,981	116,612		Total Revenue	116,231	116,231	116,231
194	113	231	5205101	COUNTY ADMIN FEE	282	282	282
11380	13980	116381	5208001	MEDIATION EXPENSES	115949	115949	115949
11,574	14,093	116,612		Total Materials & Services	116,231	116,231	116,231
11,574	14,093	116,612	100	TOTAL EXPENSE	116,231	116,231	116,231

215 FUND SUMMARY

2011-2012	2012-2013	ADOPTED	PROPOSED	APPROVED	ADOPTED
114916	114981	116612	116231	116231	116231
0	0	0	0	0	0
11574	14093	116612	116231	116231	116231
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
11574	14093	116612	116231	116231	116231

