

FUND 783
CWU LICENSE PLATES
BALANCE SHEET
JUNE 30, 2005

ASSETS

Current Assets

Cash and Pooled Investments	-
Total Current Assets	-
TOTAL ASSETS	-

LIABILITIES AND FUND BALANCE

Fund Balance

Fund Balance	-
Total Fund Balance	-
TOTAL LIABILITIES AND FUND BALANCE	-

CHANGES IN FUND BALANCE
FOR FISCAL YEAR ENDED JUNE 30, 2005

	<u>Balance</u>	<u>Increases</u>	<u>Prior Period</u>	<u>Transfers</u>	<u>Decreases</u>	<u>Balance</u>
	<u>July 1, 2004</u>	<u>Appropriations</u>	<u>Adjustments</u>	<u>Out</u>	<u>Expenditures</u>	<u>June 30, 2005</u>
		<u>Received</u>				
Fund Balance	-	16,254	-	(16,254)	-	-
TOTAL	-	16,254	-	(16,254)	-	-