

BOS - BOARD OF SUPERVISORS

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EXPENDITURES

12000

Details for the Period: March 1, 2010 -- 201009 to March 31, 2010 -- 201009

10-100-1

			Estimated /	Encumbrance	Actual	Balance	Enc/Act % of
			Budgeted		Transaction		Budget
1 BOS - BOARD OF SUPERVISORS							
EXPENDITURES							
Index# 12000 BOS - DISTRICT 2							
3004 OTHER COMPENSATION							
3/4/2010	PY2010039488 01	CK DT:03/05/10 PP END DT:02/26/10 PPD:05	\$0.00	\$0.00	\$40.00		
3/18/2010	PY2010041709 01	CK DT:03/19/10 PP END DT:03/12/10 PPD:06	\$0.00	\$0.00	\$40.00		
3004 OTHER COMPENSATION			\$0.00	\$0.00	\$80.00	(\$80.00)	
SALARY & EMPLOYEE BENEFITS			\$0.00	\$0.00	\$80.00	(\$80.00)	
(SubActivity Total) 12000			\$0.00	\$0.00	\$80.00	(\$80.00)	
(Activity Total)			\$0.00	\$0.00	\$80.00	(\$80.00)	
(Section Total)			\$0.00	\$0.00	\$80.00	(\$80.00)	
(Division Total)			\$0.00	\$0.00	\$80.00	(\$80.00)	
(Sub Fund Total)			\$0.00	\$0.00	\$80.00	(\$80.00)	
Report Total			\$0.00	\$0.00	\$80.00	(\$80.00)	

BOS - BOARD OF SUPERVISORS

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EXPENDITURES

13000

Details for the Period: March 1, 2010 -- 201009 to March 31, 2010 -- 201009

10-100-1

			Estimated /	Encumbrance	Actual	Balance	Enc/Act % of
			Budgeted		Transaction		Budget
1 BOS - BOARD OF SUPERVISORS							
EXPENDITURES							
Index# 13000 BOS - DISTRICT 3							
3004 OTHER COMPENSATION							
3/4/2010	PY2010039493 01	CK DT:03/05/10 PP END DT:02/26/10 PPD:05	\$0.00	\$0.00	\$50.00		
3/18/2010	PY2010041714 01	CK DT:03/19/10 PP END DT:03/12/10 PPD:06	\$0.00	\$0.00	\$50.00		
3004 OTHER COMPENSATION			\$0.00	\$0.00	\$100.00	(\$100.00)	
SALARY & EMPLOYEE BENEFITS			\$0.00	\$0.00	\$100.00	(\$100.00)	
(SubActivity Total) 13000			\$0.00	\$0.00	\$100.00	(\$100.00)	
(Activity Total)			\$0.00	\$0.00	\$100.00	(\$100.00)	
(Section Total)			\$0.00	\$0.00	\$100.00	(\$100.00)	
(Division Total)			\$0.00	\$0.00	\$100.00	(\$100.00)	
(Sub Fund Total)			\$0.00	\$0.00	\$100.00	(\$100.00)	
Report Total			\$0.00	\$0.00	\$100.00	(\$100.00)	