

**BOS - BOARD OF SUPERVISORS**

**EXPENDITURES**

13000

10-100-1

Details for the Period: February 1, 2010 -- 201008 to February 28, 2010 -- 201008

	Estimated / Budgeted	Encumbrance	Actual Transaction	Balance	0) 808000 A ~ 0' a'^c
<b>1 BOS - BOARD OF SUPERVISORS</b>					
<b>EXPENDITURES</b>					
<b>Index# 12000 BOS - DISTRICT 2</b>					
3004 OTHER COMPENSATION					
2/4/2010	PY2010034201 01	CK DT:02/05/10 PP END DT:01/29/10 PPD:03	\$0.00	\$0.00	\$40.00
2/18/2010	PY2010037170 01	CK DT:02/19/10 PP END DT:02/12/10 PPD:04	\$0.00	\$0.00	\$40.00
3004 OTHER COMPENSATION			\$0.00	\$0.00	\$80.00
SALARY & EMPLOYEE BENEFITS			\$0.00	\$0.00	\$80.00
<b>(SubActivity Total) 12000</b>			\$0.00	\$0.00	\$80.00
<b>(Activity Total)</b>			\$0.00	\$0.00	\$80.00
<b>(Section Total)</b>			\$0.00	\$0.00	\$80.00
<b>(Division Total)</b>			\$0.00	\$0.00	\$80.00
			BOS - DISTRICT 2	\$0.00	\$0.00
			\$80.00		(\$80.00)

<b>1 BOS - BOARD OF SUPERVISORS</b>					
<b>EXPENDITURES</b>					
<b>Index# 13000 BOS - DISTRICT 3</b>					
3004 OTHER COMPENSATION					
2/4/2010	PY2010034207 01	CK DT:02/05/10 PP END DT:01/29/10 PPD:03	\$0.00	\$0.00	\$50.00
2/18/2010	PY2010037176 01	CK DT:02/19/10 PP END DT:02/12/10 PPD:04	\$0.00	\$0.00	\$50.00
3004 OTHER COMPENSATION			\$0.00	\$0.00	\$100.00
SALARY & EMPLOYEE BENEFITS			\$0.00	\$0.00	\$100.00
<b>(SubActivity Total) 13000</b>			\$0.00	\$0.00	\$100.00
<b>(Activity Total)</b>			\$0.00	\$0.00	\$100.00
<b>(Section Total)</b>			\$0.00	\$0.00	\$100.00

Details for the Period: February 1, 2010 -- 201008 to February 28, 2010 -- 201008

		Estimated / Budgeted	Encumbrance	Actual Transaction	Balance	Ó) 80B0A ~ Ó á*^c
<b>(Division Total)</b>	BOS - DISTRICT 3	\$0.00	\$0.00	\$100.00	(\$100.00)	
<b>(Sub Fund Total)</b>	<b>BOS - BOARD OF SUPERVISORS</b>	\$0.00	\$0.00	\$180.00	(\$180.00)	
<b>Report Total</b>		\$0.00	\$0.00	\$180.00	(\$180.00)	