

EXPENDITURES

Details for the Period: January 1, 2010 -- 201007 to January 31, 2010 -- 201007

		Estimated / Budgeted	Encumbrance	Actual Transaction	Balance	0,800,000 0,800,000
1 BOS - BOARD OF SUPERVISORS						
EXPENDITURES						
Index# 12000 BOS - DISTRICT 2						
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)	BOS - DISTRICT 2	\$0.00	\$0.00	\$80.00	(\$80.00)	
1 BOS - BOARD OF SUPERVISORS						
EXPENDITURES						
Index# 13000 BOS - DISTRICT 3						
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)	BOS - DISTRICT 3	\$0.00	\$0.00	\$100.00	(\$100.00)	
(Sub Fund Total)	BOS - BOARD OF SUPERVISORS	\$0.00	\$0.00	\$180.00	(\$180.00)	
Report Total		\$0.00	\$0.00	\$180.00	(\$180.00)	