

**Combined Ledger by Location (All Detail) within Date Span 01-10-2013 thru 01-10-2013**

Note: Includes transactions after the last posted date of 10/18/2012.

Fund 4907 Pretrial Diversion Fund for 01/10/2013 thru 01/10/2013

Loc 0000 No Department

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data			
4907.10119.000.0000			Chief Deputy Prosecutor	.	No Department			
	01/10/2013	01/10/2013	Approp/Adjustment	2,324.00				
			Estimated					
			Revenue		Receipts	Appropriation	Expenditure	Balances
	Current		0.00	0.00	2,324.00	0.00	Unexpended:	2,324.00
	Total		0.00	0.00	2,324.00	0.00	Cash:	0.00
4907.10600.000.0000			Part time DV Deputy Prosecutor	.	No Department			
	01/10/2013	01/10/2013	Approp/Adjustment	3,209.00				
			Estimated					
			Revenue		Receipts	Appropriation	Expenditure	Balances
	Current		0.00	0.00	3,209.00	0.00	Unexpended:	3,209.00
	Total		0.00	0.00	3,209.00	0.00	Cash:	0.00
4907.50100.000.0000			Misc Disbursement/No Approp	.	No Department			
	01/10/2013	01/10/2013	Approp/Adjustment	95,000.00				
			Estimated					
			Revenue		Receipts	Appropriation	Expenditure	Balances
	Current		0.00	0.00	95,000.00	0.00	Unexpended:	95,000.00
	Total		0.00	0.00	95,000.00	0.00	Cash:	0.00

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		Estimated					
		Revenue	Receipts	Appropriation	Expenditure	Balances	
Normal	Current	0.00	0.00	100,533.00	0.00	Unexpended:	100,533.00
	Total	0.00	0.00	100,533.00	0.00	Cash:	0.00
Investment	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Transfer	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Location Totals	Current	0.00	0.00	100,533.00	0.00		
	Total	0.00	0.00	100,533.00	0.00	Cash:	0.00

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		Estimated Revenue	Receipts	Appropriation	Expenditure		Balances
Normal	Current	0.00	0.00	100,533.00	0.00	Unexpended:	100,533.00
	Total	0.00	0.00	100,533.00	0.00	Cash:	0.00
Investment	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Transfer	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Fund Totals	Current	0.00	0.00	100,533.00	0.00		
	Total	0.00	0.00	100,533.00	0.00	Cash:	0.00

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		Estimated Revenue	Receipts	Appropriation	Expenditure		Balances
Normal	Current	0.00	0.00	100,533.00	0.00	Unexpended:	100,533.00
	Total	0.00	0.00	100,533.00	0.00	Cash:	0.00
Investment	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Transfer	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Grand Totals	Current	0.00	0.00	100,533.00	0.00		
	Total	0.00	0.00	100,533.00	0.00	Cash:	0.00