

Department Totals - Operating Budget
Fund Transfers

Description	FY2013 Supplemental (10508)
Department Totals	396.3

Objects of Expenditure:

71000 Personal Services	0.0
72000 Travel	0.0
73000 Services	0.0
74000 Commodities	0.0
75000 Capital Outlay	0.0
77000 Grants, Benefits	0.0
78000 Miscellaneous	396.3

Funding Sources:

1024 Fish/Game (Other)	396.3
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Totals:

Unrestricted General (UGF)	0.0
Designated General (DGF)	0.0
Other Funds	396.3
Federal Funds	0.0

Positions:

Permanent Full Time	0
Permanent Part Time	0
Non Permanent	0