

Contingency Fund Detail
12/03/02

General Fund Contingency Transfers:

None	Transfers
Beginning Balance (FIN), 7/31/02	\$945,575
09/03/02-2003658-General County Programs, General Revenue	(\$91,291)
11/12/02- AUT-TRF5901/AUT-TRF0069- Court Special Services, Superior Court, Alcohol, Drug & Mental Health Services	\$10,624
<u>Ending Total Remaining General Fund Contingency Balance Release to Fund Balance</u>	\$864,908