

0530 Secretary for California Health and Human Services Agency

FUND CONDITION STATEMENTS

	2008-09*	2009-10*	2010-11*
3151 Internal Health Information Integrity Quality Improvement Account ^S			
BEGINNING BALANCE	-	-	-
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
164300 Penalty Assessments	-	-	\$25
Total Revenues, Transfers, and Other Adjustments	-	-	\$25
Total Resources	-	-	\$25
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
0530 Secretary for California Health and Human Services Agency (State Operations)	-	-	25
Total Expenditures and Expenditure Adjustments	-	-	\$25
FUND BALANCE	-	-	-
 9732 Office of Systems Integration Fund ^N			
BEGINNING BALANCE	-	-	-
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
Other (Income from Operations)	\$198,680	\$251,918	\$271,603
Total Revenues, Transfers, and Other Adjustments	\$198,680	\$251,918	\$271,603
Total Resources	\$198,680	\$251,918	\$271,603
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
0530 Secretary for California Health and Human Services Agency (State Operations)	198,680	251,918	271,603
Total Expenditures and Expenditure Adjustments	\$198,680	\$251,918	\$271,603
FUND BALANCE	-	-	-

* Dollars in thousands, except in Salary Range.