Date: 02/22/12

Authorized By:

Prepared By: TANIA DONNELLY

Contact Phone: ext: 6636

File Name: IFAT24062107FEMA

County of El Dorado
Interface Journal Posting Information

002 = INCREASE REVENUE 003 = DECREASE REVENUE
013 = INCREASE APPROPRIATION 014 = DECREASE APPRORIATION

Total: 90,640.00

Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
2	249720	2036			$14,611.00	FEMA/OES DR 1628
2	249720	2036			$8,049.00	FEMA/OES DR 1628
11	249720	5240		$20,277.56		FEMA/OES DR 1628
11	249720	3000		$2,382.44		FEMA/OES DR 1628
			Totals	$22,660.00	$22,660.00	

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Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
			Totals	45,320.00	45,320.00	