

Budget Transfer Interface

Fiscal Period: 1/31/08

Department Name: Human Services
Date: 01/14/08
Prepared By: Sharon Guth
Contact Phone (ext): x 4889
Authorized By: *Janis Nacker-Couney*
File Name: BTR EDBG IF 011508
Document Total: 1,014,000.00

Record:
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Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	2	531282	1100			500,000.00	FY 07/08 Budget Rev - 06-EDBG-2767
2	2	531282	2020			3,500.00	FY 07/08 Budget Rev - 06-EDBG-2767
3	3	531100	2020		3,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
4	12	531100	4532			3,500.00	FY 07/08 Budget Rev - 06-EDBG-2767
5	11	531282	3001		70,852.00		FY 07/08 Budget Rev - 06-EDBG-2767
6	11	531282	3022		1,264.00		FY 07/08 Budget Rev - 06-EDBG-2767
7	11	531282	4100		178.00		FY 07/08 Budget Rev - 06-EDBG-2767
8	11	531282	4141		1,000.00		FY 07/08 Budget Rev - 06-EDBG-2767
9	11	531282	4221		250.00		FY 07/08 Budget Rev - 06-EDBG-2767
10	11	531282	4260		4,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
11	11	531282	4261		2,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
12	11	531282	4263		100.00		FY 07/08 Budget Rev - 06-EDBG-2767
13	11	531282	4266		2,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
14	11	531282	4300		20,000.00		FY 07/08 Budget Rev - 06-EDBG-2767
15	11	531282	4400		1,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
16	11	531282	4420		263.00		FY 07/08 Budget Rev - 06-EDBG-2767
17	11	531282	4440		6,000.00		FY 07/08 Budget Rev - 06-EDBG-2767
18	11	531282	4462		400.00		FY 07/08 Budget Rev - 06-EDBG-2767
19	11	531282	4501		384,231.00		FY 07/08 Budget Rev - 06-EDBG-2767
20	11	531282	4503		900.00		FY 07/08 Budget Rev - 06-EDBG-2767
21	11	531282	4600		750.00		FY 07/08 Budget Rev - 06-EDBG-2767
22	11	531282	4602		750.00		FY 07/08 Budget Rev - 06-EDBG-2767
23	11	531282	4620		1,700.00		FY 07/08 Budget Rev - 06-EDBG-2767
24	11	531282	5306		2,058.00		FY 07/08 Budget Rev - 06-EDBG-2767
25	11	531282	7220		1,804.00		FY 07/08 Budget Rev - 06-EDBG-2767
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Totals 507,000.00 507,000.00

(If you need more lines, insert additional rows.)