

**Budget Interface BT**

**Fiscal Period: FY 2011-12**

<b>Department Name:</b>	Chief Administrative Office	Record:	
<b>Date:</b>	08/03/12	Number	Interfaced By
<b>Prepared By:</b>	Laura Schwartz	Batch Date	
<b>Contact Phone (ext):</b>	x6541	Copy:	
<b>Authorized By:</b>		Copied By	Copy Date
<b>File Name:</b>	REALIGNMENT_TRSF-FY1112	Scan:	
<b>Document Total:</b>	5,988,000.00	Scanned By	Scan Date
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Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	002	152000	0545			90,000.00	FY 11-12 Bud Rev PH VLF
2	011	159220	7000		90,000.00		FY 11-12 Bud Rev PH VLF
3	002	7776300	2021			90,000.00	FY 11-12 Bud Rev PH VLF
4	003	7776300	0686		48,000.00		FY 11-12 Bud Rev PH Realignment
5	011	7776300	7000		42,000.00		FY 11-12 Bud Rev PH VLF
6	002	401111	2021			42,000.00	FY 11-12 Bud Rev SS Realignment
7	011	401111	4500		42,000.00		FY 11-12 Bud Rev SS Realignment
8	002	7776302	0606			1,386,000.00	FY 11-12 Bud Rev SS Realignment
9	011	7776302	7000		1,386,000.00		FY 11-12 Bud Rev SS Realignment
10	002	530200	2027			1,386,000.00	FY 11-12 Bud Rev SS Realignment
11	011	151000	7700		1,386,000.00		FY 11-12 Bud Rev SS Realignment
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Totals 2,994,000.00 2,994,000.00

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