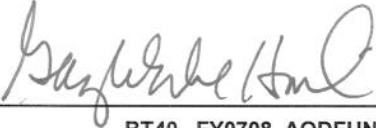


Journal Interface JI

Fiscal Period: 07/08

Department Name:	PUBLIC HEALTH	Record:		
Date:	05/09/08	Number	Interfaced By	Batch Date
Prepared By:	Pam Missioni	Copy:		
Contact Phone (ext):	6228	Copied By	Copy Date	
Authorized By:		Scan:		
File Name:	BT40_FY0708_AODFUNDS.PAM	Scanned By	Scan Date	
Document Total:	258,404.00	Audit:		
		Audited By	Audit Date	

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	011	404143	5300		4,390.00		BT FY07/08 BUD REV AOD PROGRAMS
2	002	404143	1101			4,390.00	BT FY07/08 BUD REV AOD PROGRAMS
3	012	404135	4324			68,312.00	BT FY07/08 BUD REV AOD PROGRAMS
4	012	404135	7259			7,590.00	BT FY07/08 BUD REV AOD PROGRAMS
5	003	404135	0690		37,951.00		BT FY07/08 BUD REV AOD PROGRAMS
6	003	404135	1108		37,951.00		BT FY07/08 BUD REV AOD PROGRAMS
7	011	404134	4324		6,865.00		BT FY07/08 BUD REV AOD PROGRAMS
8	011	404134	7259		763.00		BT FY07/08 BUD REV AOD PROGRAMS
9	002	404134	0688			3,814.00	BT FY07/08 BUD REV AOD PROGRAMS
10	002	404134	1107			3,814.00	BT FY07/08 BUD REV AOD PROGRAMS
11	012	404123	4503			42.00	BT FY07/08 BUD REV AOD PROGRAMS
12	003	404123	1101		42.00		BT FY07/08 BUD REV AOD PROGRAMS
13	011	404121	4500		256.00		BT FY07/08 BUD REV AOD PROGRAMS
14	002	404121	1101			256.00	BT FY07/08 BUD REV AOD PROGRAMS
15	012	404136	4300			14,675.00	BT FY07/08 BUD REV AOD PROGRAMS
16	003	404136	1101		14,675.00		BT FY07/08 BUD REV AOD PROGRAMS
17	011	404112	4500		19,482.00		BT FY07/08 BUD REV AOD PROGRAMS
18	011	404112	7389		6,827.00		BT FY07/08 BUD REV AOD PROGRAMS
19	002	404112	1101			26,309.00	BT FY07/08 BUD REV AOD PROGRAMS
20							BT FY07/08 BUD REV AOD PROGRAMS
				Totals	129,202.00	129,202.00	(If you need more lines, insert additional rows.)