

**Journal Interface JI**

**Fiscal Period: 2008-09**

<b>Department Name:</b> Human Services	<b>Record:</b>	
<b>Date:</b> 10/24/08	Number	Interfaced By
<b>Prepared By:</b> Lynda Webb	Batch Date	
<b>Contact Phone (ext):</b> 7279	<b>Copy:</b>	
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<b>Document Total:</b> 624,170.00	<b>Audit:</b>	
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Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	003	531421	0880		11,045.00		FY 07-08 Budget Rev - SDC-ADCRC Reduction
2	012	531421	7260			11,045.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
3	011	531160	7390		11,045.00		FY 07-08 Budget Rev - SDC-ADCRC Reduction
4	003	531160	0400		1,500.00		FY 07-08 Budget Rev - SDC-ADCRC Reduction
5	003	531160	0880		23,000.00		FY 07-08 Budget Rev - SDC-ADCRC Reduction
6	003	531160	1740		204,878.00		FY 07-08 Budget Rev - SDC-ADCRC Reduction
7	003	531160	1940		25,000.00		FY 07-08 Budget Rev - SDC-ADCRC Reduction
8	003	531160	1943		12,000.00		FY 07-08 Budget Rev - SDC-ADCRC Reduction
9	003	531160	0001		23,617.00		FY 07-08 Budget Rev - SDC-ADCRC Reduction
10	012	531160	3000			120,222.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
11	012	531160	3020			22,560.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
12	012	531160	3022			1,852.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
13	012	531160	3040			55,233.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
14	012	531160	3041			479.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
15	012	531160	3042			459.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
16	012	531160	4041			90.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
17	012	531160	4060			15,538.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
18	012	531160	4082			5,721.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
19	012	531160	4085			308.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
20	012	531160	4086			2,775.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
21	012	531160	4200			250.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
22	012	531160	4220			2,585.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
23	012	531160	4260			1,500.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
24	012	531160	4261			400.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
25	012	531160	4262			2,054.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
26	012	531160	4264			275.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
27	012	531160	4300			5,463.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
28	012	531160	4420			3,296.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
29	012	531160	4461			37,253.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
30	012	531160	4503			585.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
31	012	531160	4532			5,430.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
32	012	531160	4600			1,375.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
33	012	531160	4602			553.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
34	012	531160	4620			2,611.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
35	012	531160	5301			174.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
36	012	531160	5306			935.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
37	012	531160	5314			500.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
38	012	531160	5318			64.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction
39	012	531160	6040			10,500.00	FY 07-08 Budget Rev - SDC-ADCRC Reduction

Totals 312,085.00 312,085.00 (If you need more lines, insert additional rows.)