

**County of El Dorado
Interface Journal Posting Information**

Date: 03/31/08
 Authorized By: Mary M. Pierce
 Prepared By: Mary M. Pierce
 Contact Phone: 5691
 File Name: IFAT24033108 ADA Grant

002 = INCREASE REVENUE 003 = DECREASE REVENUE
 011 = INCREASE APPROPRIATION 012 = DECREASE APPROPRIATION

Total: **309,384.00**

Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
002	244121	1118		\$78,064.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3000		\$37,314.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3004		\$17,770.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3005		\$5,809.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3007		\$2,793.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3020		\$1,680.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3022		\$819.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3040		\$1,112.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3060		\$3,693.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3080		\$1,040.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	3041		\$490.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
012	244121	4100		\$4,108.00		FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	244121	4500			\$78,064.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3000			\$37,314.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3004			\$17,770.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3005			\$5,809.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3007			\$2,793.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3020			\$1,680.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3022			\$819.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3040			\$1,112.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3060			\$3,693.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3080			\$1,040.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	3041			\$490.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
011	242221	4100			\$4,108.00	FY07/08 BUD REV ADA ALLOCATION DIFFERENCE
				Totals	\$154,692.00	\$154,692.00