

Journal Interface JI

Fiscal Period: 07/08

Department Name:	PUBLIC HEALTH	Record:	Number	Interfaced By	Batch Date
Date:	01/23/08	Copy:	Copied By	Copy Date	
Prepared By:	Pam Kessler	Scan:	Scanned By	Scan Date	
Contact Phone (ext):	6228	Audit:	Audited By	Audit Date	
Authorized By:	<i>ABailey</i> 01/23/08				
File Name:	BT40FY0708BUDREV_FT20TRANS_FT11r1				
Document Total:	5,956,239.00				

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	002	7740300	0001			2,177.18	FY 2007/08 BUD REV FT20 TRANS TO FT11
2	011	7740300	7100		2,177.18		FY 2007/08 BUD REV FT20 TRANS TO FT11
3	002	7740301	0001			32,219.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
4	011	7740301	7100		32,219.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
5	002	7740305	0001			31,915.60	FY 2007/08 BUD REV FT20 TRANS TO FT11
6	011	7740305	7100		31,915.60		FY 2007/08 BUD REV FT20 TRANS TO FT11
7	002	7740307	0001			825,748.11	FY 2007/08 BUD REV FT20 TRANS TO FT11
8	011	7740307	7100		825,748.11		FY 2007/08 BUD REV FT20 TRANS TO FT11
9	002	7740309	0001			80,389.82	FY 2007/08 BUD REV FT20 TRANS TO FT11
10	011	7740309	7100		80,389.82		FY 2007/08 BUD REV FT20 TRANS TO FT11
11	002	7740402	0001			1,391.53	FY 2007/08 BUD REV FT20 TRANS TO FT11
12	011	7740402	7100		1,391.53		FY 2007/08 BUD REV FT20 TRANS TO FT11
13	002	7740403	0001			3,831.33	FY 2007/08 BUD REV FT20 TRANS TO FT11
14	011	7740403	7100		3,831.33		FY 2007/08 BUD REV FT20 TRANS TO FT11
15	002	7740600	0001			122,300.19	FY 2007/08 BUD REV FT20 TRANS TO FT11
16	011	7740600	7100		122,300.19		FY 2007/08 BUD REV FT20 TRANS TO FT11
17	002	7740601	0001			170,360.98	FY 2007/08 BUD REV FT20 TRANS TO FT11
18	011	7740601	7100		170,360.98		FY 2007/08 BUD REV FT20 TRANS TO FT11
19	002	7740603	0001			105,598.70	FY 2007/08 BUD REV FT20 TRANS TO FT11
20	011	7740603	7100		105,598.70		FY 2007/08 BUD REV FT20 TRANS TO FT11
21	002	7740604	0001			88,010.60	FY 2007/08 BUD REV FT20 TRANS TO FT11
22	011	7740604	7100		88,010.60		FY 2007/08 BUD REV FT20 TRANS TO FT11
23	003	401115	0001		831,647.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
24	002	401115	2100			831,647.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
25	003	401115	2100		5,898.89		FY 2007/08 BUD REV FT20 TRANS TO FT11
26	012	401115	7259			5,898.89	FY 2007/08 BUD REV FT20 TRANS TO FT11
27	011	401111	7389		5,898.89		FY 2007/08 BUD REV FT20 TRANS TO FT11
28	012	401111	4500			5,898.89	FY 2007/08 BUD REV FT20 TRANS TO FT11
29	003	401126	0001		32,220.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
30	002	401126	2100			32,220.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
31	003	401130	0001		41,408.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
32	002	401130	2100			41,408.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
33	003	401130	2100		9,492.40		FY 2007/08 BUD REV FT20 TRANS TO FT11
34	012	401130	7259			9,492.40	FY 2007/08 BUD REV FT20 TRANS TO FT11
35	011	401131	7389		9,492.40		FY 2007/08 BUD REV FT20 TRANS TO FT11
36	012	401131	4500			9,492.40	FY 2007/08 BUD REV FT20 TRANS TO FT11
37	003	403330	0001		80,390.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
38	002	403330	2100			80,390.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
39	003	404210	0001		122,300.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
40	002	404210	2100			122,300.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
41	003	404220	0001		170,361.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
42	002	404220	2100			170,361.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
43	003	404230	0001		105,599.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
44	002	404230	2100			105,599.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
45	003	404250	0001		88,011.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
46	002	404250	2100			88,011.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
47	003	405100	0001		2,177.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
48	002	405100	2100			2,177.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
49	003	405640	0001		1,392.00		FY 2007/08 BUD REV FT20 TRANS TO FT11

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50	002	405640	2100			1,392.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
51	003	405650	0001		3,831.00		FY 2007/08 BUD REV FT20 TRANS TO FT11
52	002	405650	2100			3,831.00	FY 2007/08 BUD REV FT20 TRANS TO FT11
53	003	402121	2026		2,028.94		FY 2007/08 BUD REV FT20 TRANS TO FT11
54	002	402121	2100			2,028.94	FY 2007/08 BUD REV FT20 TRANS TO FT11
55	012	7740400	7000			2,028.94	FY 2007/08 BUD REV FT20 TRANS TO FT11
56	011	7740400	7100		2,028.94		FY 2007/08 BUD REV FT20 TRANS TO FT11
184							
				Totals	2,978,119.50	2,978,119.50	(If you need more lines, insert additional rows.)