

Budget Interface BT**Fiscal Period: 2010/11**

Department Name:	Chief Administrative Office	Record:	
Date:	08/08/11	Number	Interfaced By
Prepared By:	Terri Knowlton/Laura Schwartz	Batch Date	
Contact Phone (ext):	5571/6541	Copy:	
		Copied By	Copy Date
Authorized By:		Scan:	
File Name:	REALIGNMENT_PH_MH_TRSF_FY1011	Scanned By	Scan Date
Document Total:	3,833,296.00	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	7776300	7000		333,174.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
2	012	7776300	7258			333,174.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
3	011	7776301	7388		333,174.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
4	012	7776301	7000			333,174.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
5	002	401111	2021			176,374.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
6	002	401111	2027			119,168.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
7	003	401111	0001		295,542.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
8	002	409110	2027			16,831.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
9	011	151000	7700		16,831.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
10	002	409210	2027			3,553.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
11	011	151000	7700		3,553.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
12	003	419100	2020		333,174.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
13	012	419100	4500			333,174.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
14	002	421200	2027			13,281.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
15	002	421400	2027			3,967.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
16	012	421200	4500		13,281.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
17	012	421400	4500		3,967.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
18	002	7776302	0606			224,700.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
19	011	7776302	7000		224,700.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
20	002	530200	2027			224,700.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
21	011	151000	7700		224,700.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
22	002	7776301	0661			67,276.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
23	011	7776301	7000		67,276.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
24	002	419100	2027			67,276.00	FY1011 BUD REV HEALTH REALIGNMENT FUNDS
25	003	419100	0662		67,276.00		FY1011 BUD REV HEALTH REALIGNMENT FUNDS
26							

Totals 1,916,648.00 1,916,648.00

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