

Budget Journal Entry (On-Line)

Batch ID: 000-094-1597

Page # 1 of 2	Posting Date 12/4/2007	Audit Trail # CDBG Fed	Document # BJE 2007084
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Fund	Department	GL Account	Line Item Account	Debit Amount	Credit Amount	Program	Org Unit	Project	Bdgt. Period	Descr ID
0064	055	2420	4789	70,263.00		6001	6200	0138	12/2007	A
0064	055	2420	4789	206,300.00		6001	6200	0139	12/2007	B
0064	055	2420	4789	204,459.00		6001	6200	0140	12/2007	C
0064	055	2420	4789	20,335.00		6001	6200	0141	12/2007	D
0064	055	2420	4789	166,027.00		6001	6200	0142	12/2007	E
0064	055	2420	4789	654,344.00		6001	6200	0143	12/2007	F
0064	055	2420	4789	259,872.00		6001	6200	0144	12/2007	G
0064	055	2420	4789	77,805.00		6001	6200	0145	12/2007	H
0064	055	2420	4789	103,740.00		6000	6200	0148	12/2007	I
0064	055	2420	4789	35,000.00		6000	6200	0148	12/2007	J
0064	055	2420	4789	276,111.00		6000	6200	0147	12/2007	K
0064	055	2530	7671		70,263.00	6001	6200	0138	12/2007	A
0064	055	2530	7671		206,300.00	6001	6200	0139	12/2007	B
0064	055	2530	7671		204,459.00	6001	6200	0140	12/2007	C
0064	055	2530	7671		20,335.00	6001	6200	0141	12/2007	D
0064	055	2530	7671		166,027.00	6001	6200	0142	12/2007	E

2,350,367.00	2,350,367.00	Form Totals
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Descr ID	Description		
A	2007 County Human Svcs Projects	E	2007 Dahlia Court-Pending Project
B	2007 Casmalia Water System-Pending Project	F	2007 Lompoc Theater Renovation
C	2007 New Cuyama Comm. Ctr. - Pending Project	G	2007 Lompoc Capital Projects
D	2007 Carpinteria Human Svcs Projects	H	2007 Lompoc Human Svcs Projects

Shirley Moraga

Form Prepared By	Phone #	Departmental Authorized Signature	Date	Posted By	Date
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0064	055	2530	7671		259,872.00	6001	6200	0144	12/2007	G
0064	055	2530	7671		77,805.00	6001	6200	0145	12/2007	H
0064	055	2530	7671		103,740.00	6000	6200	0148	12/2007	I
0064	055	2530	7671		35,000.00	6000	6200	0148	12/2007	J
0064	055	2530	7901		276,111.00	6000	6200	0147	12/2007	K
0001	055	2420	5911	276,111.00		6000	6200	0147	12/2007	K
0001	055	2530	9799		276,111.00	6000	6200	0147	12/2007	K

2,350,367.00	2,350,367.00	Form Totals
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Descr ID	Description		
I	2007 Lompoc CDBG Admin		
J	2007 Lompoc CDBG Admin (Potential)		
K	2007 SBC CDBG Admin		