Budget Journal Entry (On-Line)

Batch ID: 000-113-0115

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Fund	Department	GL Account	Line Item Account	Debit Amount	Credit Amount	Program	Org Unit	Project	Bdgt. Period	Descr ID
0001	032	2530	7893	7,500.00		1028	6100		07/2009	A
0001	032	2530	7893	7,500.00		1028	6100		08/2009	A
0001	032	2530	7893	7,000.00		1028	6100		09/2009	A
0001	032	2530	7893	7,000.00		1028	6100		10/2009	A
0001	032	2530	7893	7,000.00		1028	6100		11/2009	A
0001	032	2530	7731		24,450.00	1424	6044		06/2010	B
0001	032	2530	7120		5,513.00	1424	6044		06/2010	C
0001	032	2530	7895		6,037.00	1424	6044		06/2010	D
				36,000.00	36,000.00	Form Totals				

Descr ID	Description		
A	Reduce Vehicle Ops Budget Patrol		
B	Incr Fuel budget for Copter 4		
C	Incr Maint budget for Copter 4		
D	Incr Liab Ins budget for Copter 4		

Doug Martin

Form Prepared By | Phone # | Departmental Authorized Signature | Date | Posted By | Date

County of S. Barbara, FIN