FIDs (Budget)

Rec #	Fund	Dept #	Account	Project ID	Activity	Budget Year	CF 2	Program	Amount	Purpose	Xfer
1	21003	0350421	4341003	102091	993595				$ 650,000.00	Intrgv Rev - TX Comptroller	
1	21003	0350421	5580103	102091	993595				$ 650,000.00	Training/Workshop	
2	21003	0384000	4341003	102065	993814				$ 25,000.00	Intrgv Rev - TX Comptroller	
2	21003	0384000	5580103	102065	993814				$ 25,000.00	Training/Workshop	

FIDs (Actual)

Rec #	Fund	Dept #	Account	Project ID	Activity	Budget Year	CF 2	Program	Amount	Purpose	Xfer

FIDs (EXPENSE - No KK or GL Entries Needed)

Rec #	Fund	Dept #	Account	Project ID	Activity	Budget Year	CF 2	Program	Amount	Purpose	Xfer