



**FIDs (Expense Only - No KK or GL Entries Needed)**

Rec #	Fund	Dept #	Account	Project ID	Activity	Budget Year	CF 2	Program	Amount	Purpose
3	56002	0600430	5740010	101121	001780	9999			\$42,975.00	To pay contract of \$1,665,778.50
3	56002	0700430	5740010	101121	001780	9999			\$77,400.00	To pay contract of \$1,665,778.50
3	34018	0200431	5740010	101121	002480	9999	18010199		\$1,545,403.50	To pay contract of \$1,665,778.50